



BOARD OF SUPERVISORS REGULAR MEETING
MONDAY, AUGUST 15, 2016
6:30 PM

[Susan M. Adams](#), County Administrator

153A Morton Lane, Appomattox, VA 24522
www.AppomattoxCountyVA.gov

BOARD OF SUPERVISORS

Handicap Accessibility Statement

Call to Order

Invocation- Mr. Hogan

Pledge of Allegiance

Setting of Agenda

CITIZEN PUBLIC COMMENT PERIOD

This time is provided by the Board to allow citizens the opportunity to address the Board on issues of importance to the citizen. No individual citizen shall be permitted to address the Board for more than three (3) minutes.

APPEARANCES

These scheduled times are provided by the Board to allow citizens and organizations outside the County Government to discuss matters of importance with the Board.

1. [16-0172](#) Darrel Puckett, Commonwealth's Attorney
Mr. Puckett requested to appear before the Board to extend the Constitutional Officers' appreciation for your support of their offices.
Department: Commonwealth's Attorney
Suggested Actions: No Suggested Action
2. [16-0175](#) Robert Lauterberg, Managing Director
VML/VACo Finance
The Treasurer, Ms. Gillette, and the County Administrator met with Mr. Lauterberg to discuss options for investing County funds. Mr. Lauterberg is making a short presentation for the Board's consideration to approve a resolution that enables the Treasurer to invest funds as she deems appropriate. Questions or concerns that the Board may have can be addressed by Mr. Lauterberg.
Staff recommends that the Board approve the "An Ordinance to Authorize Participation by Appomattox County in the VACO/VML Virginia Investment Pool Trust Fund for the Purpose of Investing in Accordance with Section 2.2-4501 of the Virginia Code" Resolution. When the Treasurer has determined the amount of investment, the supporting documents will be reviewed by the County Attorney and addressed accordingly.
Suggested Actions: Approve Recommendation
Documents: [VACo-VML Investment Pool Trust Fund.pdf](#)
3. [16-0173](#) Cheryl Midkiff, Piedmont Community Health
Ms. Midkiff represents Piedmont Community Health and is the point of contact for the County's current healthcare plan. In July, the School Board voted to adopt the proposal from PCHP. Ms. Midkiff will make a short presentation on the same proposed healthcare plan and afford the Board the opportunity to ask questions or discuss concerns.
Staff recommends approval of the proposed PCHP Healthcare Plan and rates effective October 1, 2016 and to authorize staff to review and sign the agreement.
Suggested Actions: Approve Recommendation
4. [16-0176](#) Chuck Haney, Chairman
Electoral Board
Mr. Haney requested to appear before the Board to provide an update on the upcoming election and the impact that it will have on the County.
Suggested Actions: Approve Recommendation
5. [16-0174](#) Anne Dixon, Tourism Director

Ms. Dixon applied for and was awarded a Local Government Challenge Grant from the Virginia Commission for the Arts. The award is \$5,000 and requires a local match of \$5,000. Ms. Dixon is appearing before the Board to explain the value of the grant to the community and answer questions that the Board may have concerning the grant.

Staff recommends approval of the grant award and locality's match and to authorize the County Administrator to sign the grant-related documents. The County has a "Special Projects" line item in the Economic Development Department budget that can cover this expenditure.

Suggested Actions: Approve Recommendation

ADMINISTRATOR'S REPORT

ATTORNEY'S REPORT

ACTION ITEMS

6. [16-0171](#) Resolution_Appomattox Heritage and Recreation Trail, Phase II
The Virginia Department of Transportation (VDOT) has requested that the Board adopt the attached resolution regarding Phase II of the Heritage Trail project. As you will recall, at your regular meeting in June, the Board voted unanimously to enter into the project agreement with VDOT and in July the Board appropriated funds for preliminary engineering. Construction is anticipated to begin in FY18.
Suggested Actions: Approve Recommendation
Documents: [Res Trans Alt Signature Authority.pdf](#)
7. [16-0177](#) Gardner Farm Road Rural Rustic Road Designation
The Board voted to designate Gardner Farm Road as a Rural Rustic Road at the June 2016 meeting. VDOT requires a certified Board Resolution authorizing the Resident Engineer to proceed with the project.
Staff recommends approval of the Gardner Farm Road Rural Rustic Road Designation Resolution.

Suggested Actions: Approve Recommendation
Documents: [VDOT-Resolution-Gardner Farm Road.pdf](#)
8. [16-0178](#) Salt Lick Road Rural Rustic Road Designation
The Board voted to designate Salt Lick Road as a Rural Rustic Road at the June 2016 meeting. VDOT requires a certified Board Resolution authorizing the Resident Engineer to proceed with the project.
Staff recommends approval of the Salt Lick Road Rural Rustic Road Designation Resolution.

Suggested Actions: Approve Recommendation
Documents: [VDOT-Resolution-Salt Lick Road.pdf](#)
9. [16-0179](#) Poorhouse Creek Road Rural Rustic Road Designation
The Board voted to designate Poorhouse Creek Road as a Rural Rustic Road at the June 2016 meeting. VDOT requires a certified Board Resolution authorizing the Resident Engineer to proceed with the project.
Staff recommends approval of the Poorhouse Creek Road Rural Rustic Road Designation Resolution.

Suggested Actions: Approve Recommendation
Documents: [VDOT-Resolution-Poorhouse Creek Road.pdf](#)
10. [16-0180](#) The American Legion Request Letter

Attached for your review is a letter from James Owen and Wayne Schmitt, American Legion Appomattox Post No. 104, requesting the use of the Courthouse Square near the First Responders Monument on September 11, 2016. They would like to hold a "Remembrance Ceremony" at 9:00 am.

Staff recommends that the Board approve the request from Mr. Owen and Mr. Schmitt to use the Courthouse Square on September 11, 2016 for the "Remembrance Ceremony".

Suggested Actions: Approve Recommendation
Documents: [American Legion Request.pdf](#)

11. [16-0182](#)

Appomattox County Chamber of Commerce

Attached for your review is a copy of a letter from the Chamber of Commerce requesting the use of Courtland Field on Friday, August 19, 2016 to hold Appomattox Cheerz. The appropriate event forms for the Town Event Application and ABC have been submitted for approval.

Staff recommends approval for the Chamber of Commerce to use Courtland Field on Friday, August 19, 2106 to hold Appomattox Cheerz.

Suggested Actions: Approve Recommendation
Documents: [Chamber Request Appomattox Cheerz.pdf](#)

12. [16-0183](#)

Appomattox Chamber of Commerce Request #2

Attached for your review is a letter from the Appomattox Chamber of Commerce requesting the use of Courtland Field on Thursday, September 22, 2106 to hold the Center Ring Circus provided by Walker International Events. All appropriate event forms have been submitted to the Town.

Staff recommends authorization for the Chamber of Commerce to use Courtland Field on Thursday, September 22, 2106 to hold the Center Ring Circus, Walker International Events. Additionally, the Chamber requests that the fee of \$100 for using the field be waived.

Suggested Actions: Approve Recommendation
Documents: [Chamber Request Circus.pdf](#)

13. [16-0184](#)

Appomattox Railroad Festival

Attached for your review is a letter from Tony Clifton, President, the Appomattox Railroad Festival Inc. requesting permission to use the following County properties on Saturday, October 8 and Sunday, October 9, 2016 during the 44th Annual Historic Appomattox Railroad Festival:

Courthouse Square for a Fine Arts Display and Good Ole' Days, **Courtland Field** for amusement rides, food vendors, and music entertainment, **County Parking Lot** for an Antique Car Show and the sidewalk in front of the Court House for additional vendor space.

Note: The application has been approved by the Public Safety Director, Building Official/Fire Marshall, Sheriff, County Administrator, and the Zoning Administrator.

Staff recommends the approval of the request from the Appomattox Railroad Festival Inc for the usage of the Courthouse Square for a Fine Arts Display and Good Ole' Days, Courtland Field for amusement rides, food vendors, and music entertainment, County Parking Lot for an Antique Car Show and the sidewalk in front of the Court House for additional vendor space. Additionally, to approve the request for the \$25 Special Entertainment Application Fee and the Bond Fee waiver.

Suggested Actions: Approve Recommendation
Documents: [Appomattox Railroad Festival.pdf](#)

COMMITTEE APPOINTMENTS

14. [16-0187](#)

Solid Waste Management 2030 Focus Groups

Attached for your review is a an email from Alice Rockefeller, Public Works Director, encouraging the appointment of Focus Group members and to invite you and your appointed Focus Group members to the first meeting of the group. The information also includes the background, and objective of the Focus Groups.

Staff recommends the appointment of the Solid Waste Management 2030 Focus Group members.

Suggested Actions: Approve Recommendation
Documents: [Solid Waste focus group.pdf](#)

CONSENT AGENDA

The Consent Agenda includes approval of all Bills, Minutes, Supplemental Appropriations, Line Item Transfers, and Fund Transfers. Any item on the Consent Agenda shall be removed from the Consent Agenda at the request of any Board member prior to the vote on the Consent Agenda. Items removed from the Consent Agenda shall be considered by the Board individually in order in which they were removed from the Consent Agenda immediately following consideration of the Consent Agenda.

15. [16-0189](#) Invoices Submitted for Payment

Please review the attached invoices for payment:

July 25, 2016 - \$ 31,451.87 (FY 2016)

August 3, 2016 - \$ 15,960.22 (FY 2017)

August 15, 2016 - \$ 510,742.37 (FY 2017)

Staff recommends approval of the attached invoices for payment.

Suggested Actions: Approve Recommendation
Documents: [Invoices for payment 7-25-2016.pdf](#), [Invoices for payment 8-3-2016.pdf](#), [Invoices for payment 8-15-2016.pdf](#)

16. [16-0192](#) Minutes

Please review the following draft minutes for additions, corrections or questions:

March 29, 2016 - Work Session

April 11, 2016 - Work Session

Suggested Actions: No Suggested Action
Documents: [Minutes 3-29-2016.pdf](#), [Minutes-4-11-2016.pdf](#)

17. [16-0190](#) Supplemental Appropriations

Please supplement by consent and appropriate the following:

Sheriff's Department

3102-5804	Triad Donation Only	\$ 730.00	Donations received for Sheriff's Night Out
3102-5804	Triad Donation Only	\$ 1,307.00	CarryOver Funds from FY 2016
3102-1006	Courthouse Security	\$ 32,276.49	CarryOver Funds from FY 2016

J. Robert Jamerson Library

7301-5411	Books	\$ 247.15	No new local funds are required.
7301-5401	Office Supplies	\$ 758.75	No new local funds are required.
7301-5840	Special Library Fund	\$ 5.00	No new local funds are required.
7301-5415	Summer Reading	\$ 100.00	No new local funds are required.

School CIP	9104-7013	CIP Projects	\$ 211,995.67	Approved funds to be appropriated.
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Animal Control	3501-5804	Donations Only	\$ 1,488.32	CarryOver Funds from FY 2016
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Suggested Actions: Approve Recommendation

ITEMS REMOVED FROM CONSENT

REPORTS AND INFORMATIONAL ITEMS

18. [16-0181](#) Robert E. Lee Soil & Water Conservation District
Attached for your review is a copy of the June 23, 2016 Board of Directors Meeting for the Robert E. Lee Soil & Water Conservation District.
Suggested Actions: Approve Recommendation
Documents: [Robert E. Lee Soil and Water Conservation.pdf](#)
19. [16-0185](#) Appomattox County Public Schools
Attached for your review is a copy of the July 2016, Appomattox Public Schools Month-end Financial Report from Dr. Grasty and Mr. McMillan.
Suggested Actions: Approve Recommendation
Documents: [Appomattox Co Public Schools.pdf](#)
20. [16-0186](#) Department of Alcoholic Beverage Control
Attached for your review is a letter from David-Carl Martey, Department of Alcoholic Beverage Control, informing the Board that an application has been received from Wolfbane Productions, located at 524 Country Club Road, Appomattox, Virginia for a Wine and Beer on Premises license.
Staff recommends the review of the attached letter from the Department of Alcoholic Beverage Control and to contact David Martey, Licensing Technician, at (804) 298-3759 if you have any questions, need any further information or wish to file any objection against the request.
Suggested Actions: Approve Recommendation
Documents: [Dept. of Alcoholic Beverage Control.pdf](#)
21. [16-0188](#) The Executive Mansion Request for Holiday Tree Ornaments
Please see the attached memo from the Virginia Association of Counties informing the localities of the recent announcement from the Executive Mansion of the theme for this year's Holiday Tree, "Home for the Holidays". Each locality is asked to submit one hand-crafted ornament that uniquely represents their community. Last year Appomattox County submitted an ornament that was made by Katherine Ferguson, a local artisan potter. Staff will be encouraging citizens to submit an ornament so that we can participate in the submission again this year.
Suggested Actions: Approve Recommendation
Documents: [Holiday Tree Ornaments.pdf](#)
22. [16-0191](#) Remote Participation Policy
The Board of Supervisors adopted the attached Remote Participation Policy at the June 2106 meeting. The Board requested that the County Attorney and County Administrator review and discuss the examples on page 2.
Staff recommends review of the attached policy.
Suggested Actions: Approve Recommendation
Documents: [Remote Participation Policy.pdf](#)

SUPERVISOR CONCERNS

This time is for individual Board members to share information with other members of the Board and the public. Items presented under this heading requiring action will be for a future meeting agenda or to request additional information from staff members. No item presented under this heading shall be acted upon at this meeting without the unanimous consensus of the Board.

UPCOMING MEETINGS

Tuesday, August 30, 2016 @ 6:00 PM
Joint Meeting with Town Council
Museum of the Confederacy

159 Horseshoe Road
Appomattox, Virginia 24522

Monday, September 19, 2016 @ 4:30 PM

Special Recognition Event
Courtland Field

Monday, September 19, 2016 @ 6:30 PM

Regular Scheduled Meeting
Board of Supervisors Meeting Room
171 Price Lane, Appomattox, Virginia

ADJOURNMENT



**APPOMATTOX COUNTY
BOARD OF SUPERVISORS**

P.O. Box 863, Appomattox, VA 24522 Phone: (434) 352-2637
www.AppomattoxCountyVA.gov

**AN ORDINANCE TO AUTHORIZE PARTICIPATION BY APPOMATTOX COUNTY,
INTHE VACO/VML VIRGINIA INVESTMENT POOL TRUST FUND FOR THE
PURPOSE OF INVESTING IN ACCORDANCE WITH SECTION
2.2-4501 OF THE VIRGINIA CODE.**

WHEREAS, Va. Code § 15.2-1500 provides, in part, that every locality shall provide for all the governmental functions of the locality, including without limitation, the organization of all departments, offices, boards, commissions and agencies of government, and the organizational structure thereof, which are necessary to carry out the functions of government; and

WHEREAS, the Investment of Public Funds Act (Va. Code §§ 2.2-4500 through 2.2-4519) details the eligible categories of securities and investments in which municipal corporations, other political subdivisions and other public bodies are authorized to invest funds other than sinking funds, belonging to them or within their control; and

WHEREAS, Va. Code § 15.2-1300 provides that any power, privilege or authority exercised by any political subdivision of the Commonwealth of Virginia may be exercised jointly with any other political subdivision having a similar power, privilege or authority, by agreements with one another for joint action in accordance with the provisions of that Code section; and

WHEREAS, the City of Chesapeake, Virginia and the City of Roanoke, Virginia have jointly established and participate in the VACo/VML Virginia Investment Pool (the "Trust Fund") for each such city; and

WHEREAS, it appearing to the Board of Supervisors of the County of Appomattox that it is otherwise in the best interests of the County of Appomattox to become a participating locality in the Trust Fund; and

WHEREAS, Alice Gillette, the Treasurer of the County of Appomattox, has the authority and responsibility under Virginia law to determine the manner in which public funds other than sinking funds under his/her control will be invested;

NOW, THEREFORE THE BOARD OF SUPERVISORS OF THE COUNTY OF APPOMATTOX HEREBY ORDAINS:

§ 1 That the Board of Supervisors of the County of Appomattox hereby establishes a trust pursuant to Section 2.2-4501 of the Virginia Code for the purpose of investing funds, other than sinking funds, determined to derive the most benefit from this investment strategy, in investments authorized under the Investment of Public Funds Act, jointly with other participating political subdivisions and public bodies in the Trust Fund. A copy of the VACo/VML Virginia Investment Pool Trust Fund Agreement (the "Agreement") is attached and incorporated in this ordinance as Exhibit A.

§ 2 That the Board of Supervisors of the County of Appomattox agrees to become a "Participating Political Subdivision" in the Trust Fund, as further defined in the Agreement.

§ 3 That the Board of Supervisors of the County of Appomattox does hereby designate the Treasurer of the County of Appomattox to serve as the trustee of the County of Appomattox with respect to the Trust Fund, and to determine what funds under the Treasurer's control shall be invested in the Trust Fund.

§ 4 That the Board of Supervisors of the County of Appomattox hereby authorize the Treasurer [or comparable official in localities without a Treasurer] to execute and deliver the Trust Joinder Agreement for Participating Political Subdivisions under VACo/VML Virginia Investment Pool ("Trust Joinder Agreement"), a copy of which is attached and incorporated by reference in this ordinance as Exhibit B.

§ 5 This ordinance shall become effective upon its adoption.

Exhibits: VACo/VML Virginia Investment Pool Trust Fund Agreement ("Exhibit A")
Trust Joinder Agreement ("Exhibit B")

Adopted by the Appomattox County Board of Supervisors at their regular scheduled meeting held on Monday, August 15, 2016.

Samuel E. Carter, Chairman

August 15, 2016
Date



COMMONWEALTH of VIRGINIA

Commission for the Arts
1001 EAST BROAD STREET, SUITE 330
RICHMOND, VIRGINIA 23219-2010

June 24, 2016

MARGARET G. VANDERHYE
EXECUTIVE DIRECTOR

BOARD/COMMISSION MEMBERS

CHARLES G. ELLIS, CHAIR
DANVILLE, VA

SHARRON KITCHEN MILLER, VICE CHAIR
NEWPORT NEWS, VA

SHELLY KRUGER WEISBERG, SECRETARY
WILLIAMSBURG, VA

FAYE BAILEY
PORTSMOUTH, VA

ROBERT (BOB) BEHR
CHINCOTEAGUE ISLAND, VA

DOROTHY S. BLACKWELL
LEXINGTON, VA

LORITA COPELAND DANIELS
SPOTSYLVANIA, VA

JAY H. DICK
ALEXANDRIA, VA

RONALD FABIN
BERRYVILLE, VA

JO HODGIN
ANNANDALE, VA

WANDA JUDD
CHESTERFIELD, VA

JOHN V. RAINERO
BRISTOL, VA

GRACE HAN WOLF
HERNDON, VA

Susan M. Adams, County Administrator
Appomattox County
153A Morton Lane
Appomattox, VA 24522

Grant I.D. #: 17-0421

Federal I.D. #: 546001122

Local Government Challenge Grant: \$5,000

Vendor I.D. # 0000070541

Dear Ms. Adams:

It is a pleasure to inform you that the Virginia Commission for the Arts has awarded your locality a Local Government Challenge Grant for FY17 in the amount on the reference line above.

Your signature on the certification of assurances attached to the application indicated your agreement to the grant conditions. Any changes in the distribution of either the local or state funds must be reported to the Commission staff. In all published materials and announcements about your local re-granting program, acknowledgement must be made that the program is partially supported by the Virginia Commission for the Arts and the National Endowment for the Arts. High resolution logos for the VCA and NEA can be downloaded from the Commission website www.arts.virginia.gov

In order to release the funds, the Commission must receive written confirmation that your local government has fulfilled the matching requirement no later than **February 1, 2017**. The requirement is met through an appropriation of 2016 - 2017 local tax revenues for arts organizations matching or exceeding the amount of the grant. The confirmation letter must include a list of the organizations that received funding and the total amount, including a breakout of the Commission's \$ share and the local government's \$ share, awarded to each organization. This confirmation must take the form of the appropriate page of your jurisdiction's approved 2016 - 2017 budget and/or a copy of the check(s) to the sub-grantee(s).

The Commission is grateful for your contribution in making high quality arts activities available to the citizens of Virginia. Please accept our best wishes for your continued success.

Sincerely,

Margaret Vanderhye
Executive Director





**APPOMATTOX COUNTY
BOARD OF SUPERVISORS**

P.O. Box 863, Appomattox, VA 24522 Phone: (434) 352-2637
www.AppomattoxCountyVA.gov

**TRANSPORTATION ALTERNATIVES SET-ASIDE ENDORSEMENT RESOLUTION
APPOMATTOX HERITAGE AND RECREATION TRAIL, PHASE II**

Whereas, in accordance with the Commonwealth Transportation Board construction allocation procedures, it is necessary that a resolution from the sponsoring jurisdiction or agency requesting the Virginia Department of Transportation establish a Transportation Alternatives Set-Aside project to be administered by Appomattox County;

Now, Therefore Be It Resolved, that Appomattox County, requests the Commonwealth Transportation Board to establish a project for the Appomattox Heritage and Recreation Trail (AHRT), Phase II; and

Be It Further Resolved, that Appomattox hereby commits to provide a minimum twenty (20) percent matching contribution for this project and any additional funds necessary to complete the project; and

Be It Further Resolved, that Appomattox County hereby agrees to enter into a project administration agreement with the Virginia Department of Transportation and provide the necessary oversight to ensure the project is developed in accordance with all state and federal requirements for design, right of way acquisition, and construction of a federally funded transportation project; and

Be It Further Resolved, that Appomattox County will be responsible for maintenance and operating costs of any improvement/facility constructed with Transportation Alternatives Set-Aside funds unless other arrangements have been made by the Department; and

Be It Further Resolved, that if Appomattox County subsequently elects to cancel this project, Appomattox County hereby agrees to reimburse the Virginia Department of Transportation for the total amount of costs expended by the Department through the date the Department is notified of such cancellation. Appomattox County also agrees to repay any funds previously reimbursed that are later deemed ineligible by the Federal Highway Administration; and

Be It Further Resolved, that Appomattox County Board of Supervisors hereby grants authority for the County Administrator or designee to execute project agreements for AHRT, Phase II for Fiscal Years 2017 and 2018.

Adopted this 15th day of August, 2016 in Appomattox, Virginia.

By: _____

Chairman, Board of Supervisors

Attest: _____

Clerk, Board of Supervisors



**APPOMATTOX COUNTY
BOARD OF SUPERVISORS**

P.O. Box 863, Appomattox, VA 24522 Phone: (434) 352-2637
www.AppomattoxCountyVA.gov

At a regular meeting of the Board of Supervisors of the County of Appomattox, held in the Board of Supervisors meeting room on August 15, 2016 at 6:30 p.m.

Present were:

Samuel E. Carter, Chairman, Courthouse District
Sara E. Carter, Vice-Chairman, Piney Mountain District
William H. Hogan, Appomattox River District
Chad E. Millner, Falling River District
Bryan A. Moody, Wreck Island District

On Motion by _____ seconded by _____ and carried:

WHEREAS, Section 33.2-332 of the *Code of Virginia*, permits the hard surfacing of certain unpaved roads deemed to qualify for designation as a Rural Rustic Road; and

WHEREAS, any such road must be located in a low-density development area and have no more than 1,500 vehicles per day; and

WHEREAS, the Board of Supervisors of Appomattox County, Virginia desires to consider whether Route 843, Gardner Farm Road, From: Route 663 To: Dead End Length 0.45 Mi., should be designated a Rural Rustic Road; and

WHEREAS, the Board is unaware of pending development that will significantly affect the existing traffic on this road; and

WHEREAS, the Board believes that this road should be so designated due to its qualifying characteristics; and

WHEREAS, this road is in the Board's six-year plan for improvements to the secondary system of state highways.

NOW, THEREFORE, BE IT RESOLVED, the Board hereby designates this road a Rural Rustic Road, and requests that the Residency Administrator for the Virginia Department of Transportation concur in this designation.

BE IT FURTHER RESOLVED, the Board requests that this road be hard surfaced and, to the fullest extent prudent, be improved within the existing right-of-way and ditch-lines to preserve as much as possible the adjacent trees, vegetation, side slopes, and rural rustic character along the road in their current state.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Virginia Department of Transportation Residency Administrator.

A Copy,

Teste: _____

BE IT FURTHER RESOLVED, the Board requests that this road be hard surfaced and, to the fullest extent prudent, be improved within the existing right-of-way and ditch-lines to preserve as much as possible the adjacent trees, vegetation, side slopes, and rural rustic character along the road in their current state.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Virginia Department of Transportation Residency Administrator.

A Copy,

Teste: _____



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BOARD OF SUPERVISORS**

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On Motion by _____ seconded by _____ and carried:

WHEREAS, Section 33.2-332 of the *Code of Virginia*, permits the hard surfacing of certain unpaved roads deemed to qualify for designation as a Rural Rustic Road; and

WHEREAS, any such road must be located in a low-density development area and have no more than 1,500 vehicles per day; and

WHEREAS, the Board of Supervisors of Appomattox County, Virginia desires to consider whether Route 639, Poorhouse Creek Road, From: Route 632 To: Route 627 Length 2.90 Mi., should be designated a Rural Rustic Road; and

WHEREAS, the Board is unaware of pending development that will significantly affect the existing traffic on this road; and

WHEREAS, the Board believes that this road should be so designated due to its qualifying characteristics; and

WHEREAS, this road is in the Board's six-year plan for improvements to the secondary system of state highways.

NOW, THEREFORE, BE IT RESOLVED, the Board hereby designates this road a Rural Rustic Road, and requests that the Residency Administrator for the Virginia Department of Transportation concur in this designation.

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BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Virginia Department of Transportation Residency Administrator.

A Copy,

Teste: _____

The American Legion

Appomattox Post No. 104
America"



Post Office Box 584
Appomattox, Virginia 24522-0584

Veterans.....
"Still Serving

Cmdr: (434) 665-8385
Adj: (434) 325-9422

28 July, 2016

Appomattox County Board Of Supervisors
P.O. Box 863
Appomattox, Virginia 24522

Re: Request for Court House Sq for 911 ceremony.

Dear Madam,

American Legion would like to use the Courthouse Square near the First Responders Monument on Sept 11, 2016 from Approximately 7:30 AM until Noon for the 911 remembrance ceremony. We will set up and remove chairs from the monument area before noon that day.

Please invite all Appomattox elected officials to attend the remembrance ceremony starting at 9 AM.

Thank you,

James A Owen
Commander

Wayne D. Schmitt
Adjutant



APPOMATTOX COUNTY CHAMBER OF COMMERCE

"Serving the community since 1967"

Susan Adams
Appomattox County Administrator

The Appomattox Chamber of Commerce respectfully requests the use of Courtland Field on Friday, August 19, 2016 to hold Appomattox Cheerz. We are requesting the use of the field due to an expectancy for a large crowd.

The appropriate forms have already been filled out and submitted.

Sincerely,

A handwritten signature in black ink that reads "Whitney C. Napier". The signature is written in a cursive, flowing style.

Whitney C. Napier

Office Manager



APPOMATTOX COUNTY CHAMBER OF COMMERCE

"Serving the community since 1967"

Susan Adams
Appomattox County Administrator

The Appomattox Chamber of Commerce is requesting the use of Courtland Field on Thursday, September 22, 2016 to hold Center Ring Circus provided by Walker International Events.

We respectfully request that the fee of \$100.00 for using the field be waived.

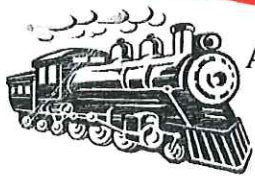
The appropriate forms have already been filled out and submitted.

Sincerely,

A handwritten signature in black ink that reads "Whitney C. Napier". The signature is fluid and cursive, with the first name "Whitney" being more prominent than the last name "Napier".

Whitney C. Napier

Office Manager



**Appomattox
Railroad
Festival**

PO Box 513
Appomattox, VA 24522
434.363.8003

7/22/16

Appomattox County Board of Supervisors
Attn: Susan M. Adams, County Administrator
P.O. Box 863
Appomattox, Va. 24522

Dear Mrs. Adams:

Appomattox Railroad Festival Inc. request permission to use Courthouse Square for a Fine Arts Display and Good Ole' Days, Courtland Field for Amusement Rides, food vendors, and Music Entertainment, the County Parking Lot for an Antique Car Show and the sidewalk in front of the Court House for additional vendor space for this year's 44th Annual Historic Appomattox Railroad Festival to be held Saturday October 8, 2016 and Sunday October 9, 2016. Also we would ask if you would waive the \$25 Application fee for the special entertainment permit due to the County using our stage last year after the festival at no charge.

If you have any questions feel free to contact me at the phone number or email listed below. Thank you for your assistance and help.

Sincerely,

Tony Clifton/President
Appomattox Railroad Festival Inc.
(434) 660-7101
tclifton1@msn.com



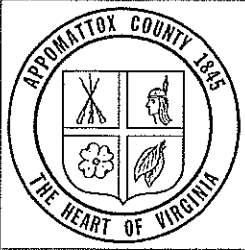
APPOMATTOX COUNTY

Special Entertainment/Event

Permit Application



APPOMATTOX COUNTY SPECIAL EVENT APPLICATION



QUESTIONS?

Visit

www.appomattoxcountyva.gov

Or contact the following county offices for specific details or for assistance:

Administration
434-352-2637

Sheriff's Office
434-352-2666

Public Safety
434-352-3950

Zoning/Building
Official/Fire Marshall
434-352-8183

Health Department
434-352-2313

School Administration
434-352-8251

Recreation Department
434-352-5996

Commissioner of
the Revenue
434-352-7450

Citizens or groups wishing to conduct a special event in Appomattox County must complete and submit the following application with application fee of \$25.00/ day to:

[REDACTED] County Administrator
153A Morton Lane (physical address)
PO BOX 863 (mailing address)
Appomattox, VA 24522
[REDACTED]

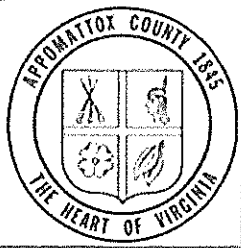
Checks for the application fee may be made payable to:
Treasurer of Appomattox County

Special event applications must be submitted at least thirty (30) days before the date of such festival or outdoor entertainment and at least twenty-one (21) days prior to the regular board meeting to be considered for approval. In the event that application is denied the fee will be refunded.

For further details on special event planning and local codes/ordinances for entertainments, please visit: www.appomattoxcountyva.gov click on government tab and county code section 41 - AMUSEMENT - Festivals or Outdoor Entertainment or contact the Appomattox County Administration Office @ 434-352-2637.

All plans for the health, welfare, and safety of the public shall be in accordance with the directives of applicable Appomattox County officials at the cost of the permit holder. Emergency response plans and resources shall be approved by the Appomattox County Sheriff and Director of Public Safety; these plans shall not be amended except by approval of said officials

Signed copies of approved applications will be returned to applicants via first-class mail.



APPOMATTOX COUNTY SPECIAL EVENT APPLICATION

EVENT NAME HISTORIC Appomattox RAILROAD FESTIVAL
START DATE 10/8/2016 END DATE 10/9/2016

PROPOSED

RAIN DATE NONE FIRST TIME EVENT _____
RE-OCCURRING EVENT ☒
***If re-occurring, in what year did the event commence? 1972

What type of gatherings require a special event permit?

MUSICAL OR ENTERTAINMENT FESTIVAL – Any Gathering of fifty (50) or more people, publicly advertised by newspaper, radio, television or handbills, for the purpose of listening to or participating in entertainment which consist of primarily of musical entertainment conducted for compensation in open spaces.

OUTDOOR ENTERTAINMENT – Any gathering of the general public which is publicly advertised by newspaper, radio, television, handbills, or signs for which an admission fee is charged.

All outdoor entertainment are subject to the rules and regulations and duration established by the Board for each individual event.

No person shall stage, promote, conduct any musical festival or outdoor entertainment in the County without a special entertainment permit.

Event Category

Community Festival ☒

Concert _____

Parade _____

Run/Walk _____

Other (please specify) _____

Alcohol Served _____

***If alcohol is being served, please attach the name and all contact information for the ABC License holder (phone, cell, address and email). Also, please attach a copy of the issued ABC License.

Event Organizer(s) Appomattox RAILROAD FESTIVAL INC.

Street Address 186 Pine TAG Lane / P.O. Box 513

County/Locality Appomattox State VA Zip 24522

Primary Contact TONY Clifton - President

Address P.O. Box 373 Appomattox, VA 24522

Email telifton1@msn.com

Home Phone _____ Cell Phone 434-660-7101

Business Phone _____ Fax number _____

Admission Fee _____ Day of the Event _____

In Advance _____ Senior/Jr. Fee _____

Purpose and Description of the Event

Please include a detailed description of the event/attractions, a site map, and schedule of activities. Please attach additional pages if needed.

APPOMATTOX COUNTY SPECIAL EVENT APPLICATION



The completed applications are to be submitted to the county administrator along with

- * Ticket/badge for admission
- * Promoters and backers; performers
- * Location names and addresses of the property owners in which the event will be held
- * Sanitation facilities; garbage and sewer disposal - This plan shall meet all state and local statutes, ordinances, and regulations and shall be approved by the County Health Inspector
- * A plan for providing food, water, and lodging for the persons at the event. This shall be approved by the County Health Inspector.
- * Medical Facilities plans
- * Parking, crowd & Traffic Control plans
- * Fire protection - Shall be approved by the County's representative of the VA Division of Forestry
- * Lighting plans which shall comply with Uniform Statewide Building Code

Event Cancellation

Please describe your cancellation policy; please note that County Administration and Appomattox County Public Safety must be notified if the event is cancelled or postponed.

Event Venue or Site(s)

Please attach a tax/parcel location map and a signed letter of consent from the property owner.

Site Address _____

Zoning Classifications _____

Anticipated Attendance _____

Average Attendance at past events _____

Alternate site address(es) _____

Music/Sound

Start time _____ am/pm

Music/Sound

End time _____ am/pm

Will you be supplying? Check all that apply.

_____ Dumpsters Quantity _____

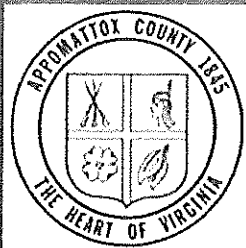
_____ Portable Restrooms Quantity _____

_____ Trash cans/Recycle bins Quantity _____

_____ Banners/Decoration Quantity _____ Type _____

_____ Fencing/Barricades Quantity _____ Type _____

_____ Special Lighting Quantity _____ Type _____



The Board of Supervisors shall have the right to revoke any permit issued under this Article upon noncompliance with any of its provisions and conditions.

\$25.00 fee/day for each day of the on which entertainment is to presented shall be payable to the Treasurer of Appomattox County.

Music prohibited certain hours — No music shall be rendered between the hours of 12:00 midnight and 8:00 am

Sound level of music — No music shall be played either by mechanical devices or live performance in such manner that the sound emanating therefrom shall be unreasonably audible beyond the property on which the festival or outdoor entertainment is located.

No persons under the age of 16 years of age shall be admitted unless accompanied by a parent or guardian.

APPOMATTOX COUNTY SPECIAL EVENT APPLICATION

Will Shuttle Services be provided? Y / N

Shuttle Service Coordinator

Name _____ Contact # _____

Type of transportation used (i.e. buses, golf carts, wagons, etc)

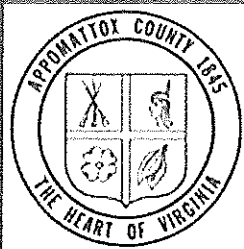
Please attach a map of the shuttle routes and schedule for shuttle services. Describe shuttle plan, indicate drop off and pick up points.

Will special shuttling plans be provided for disabled citizens? Y / N

Explain plans/amenities to accommodate disabled citizens on-site at the event

Will live entertainment be scheduled? Y / N

Please describe any scheduled performances.



APPOMATTOX COUNTY SPECIAL EVENT APPLICATION

Will you be supplying? Check all that apply.

☐ Booths/Exhibits

☐ Tents/Canopies

☐ Vehicles/Trailers

☐ Animals

☐ VIP Area

Describe

☐ Amplified Sound

Describe

☐ Rides/Inflatables

Describe

(Kind/Quantity)

☐ Stage/Bleachers

Describe

☒ Fireworks/Pyrotechnics

Describe

SAT. OCT. 8, 2016 9:00 PM.
A.C.H.S. PARKING LOT
JOHN COLE FARM

Please list name and contact information for any fireworks contractor(s).

ZAMBELLI FIREWORKS
P.O. Box 1463
New CASTLE, PA. 16103
(800) 245-0397

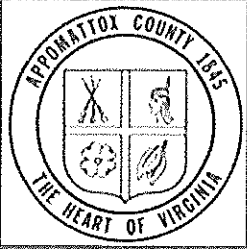
Please indicate/describe the precise location on-site from which fireworks will be deployed.

JOHN COLE FARM
10063 RED House RD.
Appomattox, VA. 24522

Bond required; waiver —
A Bond in the amount of
\$5000.00 shall be
required and shall be
conditioned to the
removal and clearing of
the premises so as to
leave them in the same
condition as they were
found and further
conditioned to the full
and satisfactory
execution and
compliance with the
terms of the permit when
issued.

Exemption of fees:

The daily fees and bond
provided for herein may
be waived by the Board
of Supervisors for
established churches,
chartered civic
organizations or
established schools,
provided that all other
provisions of this Article
shall be fully enforceable.



APPOMATTOX COUNTY SPECIAL EVENT APPLICATION

Describe any unique grounds preparation or traffic control needs.

FIRE DEPT. WILL BE ON HAND FOR SAFETY PRECAUTIONS.

How do you plan to notify residents and businesses which may be affected by this event? (in addition to adjacent property owners).

_____ Door to door

_____ Phone Calls

☒ Flyers

☒ Others (please list) AREA NEWSPAPERS + RADIO + BILLBOARDS

Will any food services be catered on-site? Y / N

Non-profit food vendors _____

For-profit food vendors _____

Vendors needing electricity _____

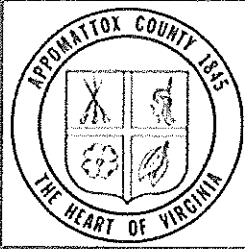
Vendors needing water hookups _____

Vendors using open fire/gas _____

Non-profit vendors selling wares _____ # for profit _____

Please describe items/services vended on-site; describe any special needs of vendors.

***Contact your local Health Department (434) 352-2313



APPOMATTOX COUNTY SPECIAL EVENT APPLICATION

Liability Insurance Information

A certificate of insurance for this event must be presented to Appomattox County Administration no later than fifteen (15) calendar days prior to the start date of the event. If the information requested below is not available when this application is submitted, it can be added later, but not later than the fifteen (15) day deadline as previously noted.

Indemnity Applicant

In consideration for Appomattox County granting the undersigned Event Organizer representative permission to hold the proposed event and to display, sell, or offer for sale wares, services and/or food or merchandise within the perimeters of their event venue, the undersigned agrees to assume the defense and indemnify and save harmless the county, its employees, offices and agents against any and all claims, liabilities, judgments, costs, causes of action, damages, expenses and shall pay all attorney's fees, court costs and other costs incurred in defending such claims, which may accrue against, be charged to, be recovered from, or sought to be removed from the County, its employees, officers and agents by reason of or on account of any personal injury or death or damage to property arising from the undersigned's event and associated activities, if such personal injury or death or damage of property is caused by the acts or omissions or negligence of the undersigned, or the undersigned's employees and agents or by such acts, omissions or negligence of any other person subject to the undersigned's control. The county, its employees, officers and agents shall not have to give the undersigned any specific types of notices of such claims.

Affidavit of Applicant

I certify that the information contained in this Special Event Application is true and correct to the best of my knowledge and belief, that I understand, and agree to abide by all regulations, provisions, and rules governing Special Events as set forth by Appomattox County. I certify that I understand that this application is made subject to the rules and regulations established by the Appomattox County Board of Supervisors. I agree to abide by these rules and further certify that, on behalf of the organization, I am authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to Appomattox County. I grant permission for county officials to access the property at any time to enforce permit compliance.

A signed copy of the indemnity Agreement and Affidavit of Applicant portions of the Special Entertainment/Event Permit Application must be provided to the county before an application will be considered fully executed. Submit the Special Events Application to Aileen T. Ferguson, County Administrator, 153A Morton Lane or PO BOX 863, Appomattox, VA 24522.

Tony Clifton
Event Coordinator/Responsible Event Representative
(Print Name)

7/22/2016
Date

Joy Clifton
Signature

As the property owner, I hereby acknowledge and give consent for the event described herein to proceed on the indicated properties with full understanding of any liability and responsibility associated with all planned activities.

John R. Cohe
Property Owner (Print Name)

7-20-16
Date

John R. Cohe
Signature



For internal purposes ONLY:
Special Entertainment/Event Permit Staff Review and Approvals

Public Safety Director:

Approved ☒ Y / N

Date 8/1/16

Signature

Bobby Wayfield

Building Official/Fire Marshall:

Approved ☒ Y / N

Date 7/26/16

Signature

Larry Hummer

Fireworks permit to be issued separately.

Sheriff:

Approved ☒ Y / N

Date 7-26-15

Signature

By S. [Signature]

County Administrator:

Approved ☒ Y / N

Date 7/28/16

Signature

Susan M. Adams

See Building Official note -

Zoning Administrator:

Approved ☒ Y / N

Date 7/25/16

Signature

John E. [Signature]

Please print

-----Original Message-----

From: alice.rockefeller@appomattoxcountyva.gov

Sent: Wednesday, August 10, 2016 11:42am

To: "Susan Adams" <susan.adams@appomattoxcountyva.gov>

Subject: Workgroup Focus Group

Susan,

I have attached the Focus Group Invitation/Introduction that we discussed yesterday. The Work group is suggesting that we invite community leaders, business owners or individuals that would have an interest in the future of our community.

If we would like to have any representatives to participate, I will need to provide the Work Group with a list of Focus Group Members on Monday, August 17, 2016.

I wanted to add that the first Focus Group Meeting will be held at a tbd location in Lynchburg on September 24, 2016 at 8:00 a.m. with breakfast being served at 7:30 a.m.

There will also be a Solid Waste Informational Forum being presented by Draper Aden on September 14, 2016 at 4:00 p.m. and an additional Forum at 6:00 p.m.

Per our conversation I have scheduled us for the 4:00 p.m.

Focus Group Members and any other interested persons are encouraged to attend.

Best Regards,

*Alice S. Rockefeller
Landfill Supervisor*

*Appomattox County Waste Management
146 Recycle Lane
Appomattox, Va 24522*

*Phone 434.352.8184
Fax 434.352.7883
Cell 434.610.5275*

Susan M. Adams, Administrator
Appomattox County
153A Morton Lane; P.O. Box 863
Appomattox, VA 24522
Office:(434)352-3899; Cell:(434)315-4325
Email: Susan.Adams@AppomattoxCountyVa.gov

Solid Waste Management 2030 Focus Groups

_____ (*insert name of member jurisdiction*) and the other members of the Region 2000 Services Authority invite you to participate in a focus group discussion on September 28 regarding solid waste management in our region. As a region, we generate nearly 4,000 tons of solid waste each week that is disposed of in our landfill in Rustburg, VA. The manner in which this waste is handled, the costs, and the operations impact our regional community and so the services authority is evaluating its options for future disposal and handling of this waste material. It is critical that we hear from people representing many different perspectives during our evaluation. We have prepared this one-page overview of the project and focus group discussion to help you consider our invitation to participate.

Study Background

The services authority members in June launched Solid Waste Management 2030, which is a study of the future of solid waste management for the service area, which includes the city of Lynchburg and counties of Nelson, Campbell, and Appomattox. Presently these jurisdictions send their solid waste to the Region 2000 Services Authority landfill located in Rustburg, VA. The current landfill as designed and permitted is slated to reach capacity on or before 2030. Therefore, the study will explore next steps and long-term options for handling solid waste in the region including source reduction, reuse, recycling, waste-to-energy and landfilling.

Focus Group Purpose

The study will rely on a wide range of community involvement tools to ensure that anyone with an interest in this topic can be heard. All of the tools aim to help the services authority define the goals for long-term solid waste management and the criteria for evaluating the different options. The role of the focus group is to provide a wide spectrum of viewpoints from citizens across the region, including those that are not traditionally involved in the topic of solid waste management. No expertise in the topic of solid waste management is needed to provide valuable input. Your responsibility is simply to join the conversation and share your unique perspective.

Focus Group Meetings

Separate focus groups will be established by each member jurisdiction; however, the groups will all meet at the same time and at the same location, which will be determined this summer. The first meeting will focus on gathering input on potential goals and evaluation criteria that must be developed to evaluate options. The general format for the first meeting is outlined below:

- **Project Overview Presentation** (15 minutes)
- **Focus Group Discussions by Jurisdiction** (30 minutes)
 - General concerns
 - Goals & Evaluation Criteria
- **Report Out to All Groups** (30 minutes)

Prior to the meeting, focus group members will be provided with an informational packet. Additional meetings may be scheduled to continue the discussion as the study unfolds.

RSVP

Each member jurisdiction is inviting up to 15 representatives to participate in this focus group. If you are interested in participating on behalf of _____ (member jurisdiction), please let us know of your intention to participate by responding to _____ (name) who can be reached via email _____ or phone _____. We hope to see you on September 28 and hear your ideas about this important topic.

AP1000 7/25/2016 APPOMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-043020

TIME- 14:56:43

PAGE 2

ActPd - 2016/06

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
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						CHECK TOTAL	.00	6,299.99			
						CLASS TOTAL	.00	6,299.99			
						FINAL TOTAL	.00	31,451.87-			

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 31,451.87 EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

COUNTY ADMINISTRATOR

AP100D 8/03/2016 APPOMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT-4-001-011010

TIME- 10:09:27

PAGE 1

ACRPA - 2016/08

** 1101 BOARD OF SUPERVISORS**

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCR.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
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00000	010379		08032016	8/03/2016		4001-011010-5501-	.00	47.48	16739	TRAVEL (MILEAGE/MEALS)	01184
						CHECK TOTAL	.00	910.67			
00000	010453	WANSFIELD OIL COMPANY	08032016	8/03/2016		4001-011010-5408-	.00	15.00	16743	VEHICLE EQUIP. SUPPLY/GASOLINE	01184
						CHECK TOTAL	.00	15.00			
						CLASS TOTAL	.00	925.67			

AP100D 8/03/2016 APPOMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-012010
** 1201 COUNTY ADMINISTRATOR *

TIME- 10:09:27

PAGE 2

AcPrd - 2016/08

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCTL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379 BANK OF AMERICA	08032016	8/03/2016		4001-012010-5401-	-	.00	16739	OFFICE SUPPLIES	01184
					CHECK TOTAL		.00			
					CLASS TOTAL		.00			
							284.79			

AP100D 8/03/2016 APROMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-012200 TIME- 10:09:27

PAGE 3

ACCPd - 2016/08

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCEL.	ACCOUNT NO.	CHECK TOTAL	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010379	BANK OF AMERICA	08032016	8/03/2016		4001-012200-5203-	-	.00	96.00	16739	TELECOMMUNICATIONS	01184
00000 008456	VERIZON	08032016	8/03/2016		4001-012200-5203-	-	.00	116.85	16745	TELECOMMUNICATIONS	01184
					CHECK TOTAL		.00	116.85			
					CLASS TOTAL		.00	212.85			

AP100D 8/03/2016 APPROXIMATE COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-022010 TIME- 10:09:27 PAGE 4

ActPd - 2016/08

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCR.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
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CHECK TOTAL							.00	764.66			
CLASS TOTAL							.00	764.66			

AP100D 8/03/2016 APROMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-031020 TIME- 10:09:27

PAGE 5

Acctd - 2016/08

** 3102 SHERIFF **

P.O. VENDOR
NO. NO. VENDOR NAME

INVOICE
NO.

CHECK
DATE A/P
ACRL

ACCOUNT
NO.

DISCOUNT
AMOUNT

NET
AMOUNT

CHECK
NO.

DESCRIPTION

BATCH

00000 010387 EXXONMOBIL

08032016

8/03/2016

4001-031020-5408-

-

.00

244.35

16742

VEHICLE POWER EQUIPMENT SUPPLI 01184

CHECK TOTAL

.00

244.35

CLASS TOTAL

.00

244.35

AP100D 8/03/2016 ASPROMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-034010 TIME- 10:09:27

PAGE 5

Acctd - 2016/08

**3401 OFFICE BUILD/HOUSING/EA

P.O. VENDOR NO. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCR	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010453	MANSFIELD OIL COMPANY	08032016	8/03/2016		4001-034010-5408-	.00	23.38	16743	VEHICLE POWER EQUIPMENT SUPPLY	01184
					CHECK TOTAL	.00	23.38			
					CLASS TOTAL	.00	23.38			

APR100D 8/03/2016 APOPMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-035010 TIME- 10:09:27

PAGE 7

ACCPD - 2016/08

** 3501 ANIMAL CONTROL **

P.O. VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCEL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010379	BANK OF AMERICA	08032016	8/03/2016		4001-035010-5402-	.00	131.85	16739	FOOD/FOOD SUPPLIES	01184
00000 010379		08032016	8/03/2016		4001-035010-5405-	.00	85.58	16739	UNIFORMS/HOUSEKEEPING SUPPLI	01184
					CHECK TOTAL	.00	217.43			
00000 010453	MANSTFIELD OIL COMPANY	08032016	8/03/2016		4001-035010-5408-	.00	127.00	16743	VEHICLE EQUIP. SUPPLIES/GASOLIN	01184
					CHECK TOTAL	.00	127.00			
					CLASS TOTAL	.00	344.43			

API00D 8/03/2016 APROVATOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-036050 TIME- 10:09:27

PAGE 8

AcPd - 2016/08

** 3605 EMERGENCY SERV (CIV DE

P.O. VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 008456	VERIZON	08032016	8/03/2016		4001-036050-5203-	.00	66.79	16745	TELECOMMUNICATIONS	01184
					CHECK TOTAL	.00	66.79			
					CLASS TOTAL	.00	66.79			

AP100D 8/03/2016 APOKATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-036060 TIME- 10:09:27

PAGE 9

AcPd - 2016/08

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCTL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	08032016	8/03/2016		4001-036060-5201-	.00	56.40	16739	POSTAGE	01184
						CHECK TOTAL	.00	56.40			
00000	010453	MANSTEED OIL COMPANY	08032016	8/03/2016		4001-036060-5408-	.00	81.05	16743	VEHICLE EQUIP SUPPLIES/GASOLIN	01184
						CHECK TOTAL	.00	81.05			
00000	008456	VERIZON	08032016	8/03/2016		4001-036060-5203-	.00	56.72	16745	TELECOMMUNICATIONS	01184
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						CHECK TOTAL	.00	312.16			
						CLASS TOTAL	.00	449.61			

AP100D 8/03/2016 APPOMATTIX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-042050

PAGE 10

AcPd - 2016/08

** 4205 LANDFILL CONVENIENCE C

TIME- 10:09:27

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCTL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
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00000 000100	DOMINION-	08032016	8/03/2016		4001-042050-5101-	.00	52.77	16741	ELECTRICAL SERVICES	01184
00000 000100		08032016	8/03/2016		4001-042050-5101-	.00	42.05	16741	ELECTRICAL SERVICES	01184
					CHECK TOTAL	.00	94.82			
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					CHECK TOTAL	.00	82.78			
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AP100D 8/03/2016 APOKATON COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-043020
** 4302 GENERAL PROPERTIES **

PAGE 11

ACUPD - 2016/08

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCTL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
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					CHECK TOTAL		.00	400.99			
00000	000100	DOMINION-	08032016	8/03/2016		4001-043020-5101-	.00	507.72	16741	ELECTRICAL SERVICES	01184
00000	000100		08032016	8/03/2016		4001-043020-5101-	.00	236.71	16741	ELECTRICAL SERVICES	01184
00000	000100		08032016	8/03/2016		4001-043020-5101-	.00	1,007.77	16741	ELECTRICAL SERVICES	01184
00000	000100		08032016	8/03/2016		4001-043020-5101-	.00	1,237.86	16741	ELECTRICAL SERVICES	01184
00000	000100		08032016	8/03/2016		4001-043020-5101-	.00	4,365.18	16741	ELECTRICAL SERVICES	01184
00000	000100		08032016	8/03/2016		4001-043020-5101-	.00	139.41	16741	ELECTRICAL SERVICES	01184
00000	000100		08032016	8/03/2016		4001-043020-5101-	.00	701.96	16741	ELECTRICAL SERVICES	01184
00000	000100		08032016	8/03/2016		4001-043020-5101-	.00	646.73	16741	ELECTRICAL SERVICES	01184
00000	000100		08032016	8/03/2016		4001-043020-5101-	.00	289.52	16741	ELECTRICAL SERVICES	01184
00000	000100		08032016	8/03/2016		4001-043020-5101-	.00	207.51	16741	ELECTRICAL SERVICES	01184
00000	000100		08032016	8/03/2016		4001-043020-5101-	.00	198.08	16741	ELECTRICAL SERVICES	01184
00000	000100		08032016	8/03/2016		4001-043020-5101-	.00	175.34	16741	ELECTRICAL SERVICES	01184
00000	000100		08032016	8/03/2016		4001-043020-5101-	.00	8.40	16741	ELECTRICAL SERVICES	01184
00000	000100		08032016	8/03/2016		4001-043020-5101-	.00	98.08	16741	ELECTRICAL SERVICES	01184
00000	000100		08032016	8/03/2016		4001-043020-5101-	.00	86.68	16741	ELECTRICAL SERVICES	01184
					CHECK TOTAL		.00	9,876.95			
00000	010453	MANFIELD OIL COMPANY	08032016	8/03/2016		4001-043020-5408-	.00	111.31	16743	VEHICLE POWER EQUIPMENT SUPPL	01184
					CHECK TOTAL		.00	111.31			
					CLASS TOTAL		.00	10,389.25			

AP100D 8/03/2016 APEOMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-073010 TIME- 10:09:27

PAGE 12

AcPd - 2016/09

** 7301 PUBLIC LIBRARY **

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCTL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	08032016	8/03/2016		4001-073010-5415-	.00	208.77	16739	SUMMER READING	01184
00000	010379		08032016	8/03/2016		4001-073010-5401-	.00	33.40	16739	OFFICE SUPPLIES	01184
						CHECK TOTAL	.00	242.17			
00000	000100	DOMINTON-	08032016	8/03/2016		4001-073010-5101-	.00	1,398.09	16741	ELECTRICAL SERVICES	01184
						CHECK TOTAL	.00	1,398.09			
						CLASS TOTAL	.00	1,640.26			

AP100D 8/03/2016 APODMITOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-081040
** 8104 ZONING/SUBDIVISION/ELA

TIME- 10:09:27

PAGE 13

ACTED - 2016/08

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	POSTAGE	DESCRIPTION	BATCH
00000	010379	BANK OF AMERICA	08032016	8/03/2016		4001-081040-5201-	.00	13.62	16739			01184

CHECK TOTAL	.00	13.62
CLASS TOTAL	.00	13.62

AP100D 8/03/2016 APPOMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-081050

PAGE 14

ACRBD - 2016/08

** 8105 ECONOMIC DEVELOPMENT *

P. O. VENDOR NO. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010379	BANK OF AMERICA	08032016	8/03/2016		4001-081050-6008-	.00	30.00	16739	MARKETING-INDUSTRIAL PARK	01184
					CHECK TOTAL	.00	30.00			
00000 000092	CENTRAL VIRGINIA ELECTRIC	08032016	8/03/2016		4001-081050-5101-	.00	28.41	16740	ELECTRICAL SERVICES	01184
00000 000092		08032016	8/03/2016		4001-081050-5101-	.00	91.57	16740	ELECTRICAL SERVICES	01184
					CHECK TOTAL	.00	119.98			
					CLASS TOTAL	.00	149.98			

AP100D 8/03/2016 APPROPRIATION COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-082-018000 TIME- 10:09:27

PAGE 15

Acctd - 2016/08

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCHL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	000100	DOMINION-	08032016	8/03/2016		4082-018000-5101-	.00	183.33	16741	PS-ELECTRICITY	01184
00000	000100		08032016	8/03/2016		4082-018000-5101-	.00	9.66	16741	PS-ELECTRICITY	01184
						CHECK TOTAL	.00	192.99			
						CLASS TOTAL	.00	192.99			
						FINAL TOTAL	.00	15,960.22			

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 15,960.22 EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

COUNTY ADMINISTRATOR

AP100D 8/15/2016 APPOMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-011010

TIME- 13:59:42

PAGE 1

AcctPd - 2016/08

** 1101 BOARD OF SUPERVISORS**

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010292	ADAMS, SUSAN	08152016	8/15/2016		4001-011010-5501-	.00	400.00	16749	TRAVEL (MILEAGE/MEALS)	01185
					CHECK TOTAL	.00	400.00			
00000 003589	APPOMATTOX HEALTH DEPART.	08152016	8/15/2016		4001-011010-3001-	.00	64.40	16755	PROFESSIONAL MEDICAL SERVICES	01185
					CHECK TOTAL	.00	64.40			
00000 000012	POSTMASTER	08152016	8/15/2016		4001-011010-5201-	.00	235.00	16841	POSTAGE	01185
					CHECK TOTAL	.00	235.00			
00000 000791	TIMES VIRGINIAN	//10260	8/15/2016		4001-011010-3607-	.00	1,257.32	16870	ADVERTISING	01185
					CHECK TOTAL	.00	1,257.32			
					CLASS TOTAL	.00	1,956.72			

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010265	IBM OFFICE SOLUTIONS	113271*	8/15/2016		4001-012010-3005-	.00	428.50	16821	MAINTENANCE SERVICE CONTRACT	01185
00000 010265		113271*	8/15/2016		4001-012010-3005-	.00	36.49	16821	MAINTENANCE SERVICE CONTRACT	01185
00000 010265		113271	8/15/2016		4001-012010-3005-	.00	428.50	16821	MAINTENANCE SERVICE CONTRACT	01185
00000 010265		113271	8/15/2016		4001-012010-3005-	.00	36.49	16821	MAINTENANCE SERVICE CONTRACT	01185
					CHECK TOTAL		929.98			
00000 009942	SAVRE, DONNA	08152016	8/15/2016		4001-012010-5401-	.00	10.00	16855	OFFICE SUPPLIES	01185
					CHECK TOTAL		10.00			
					CLASS TOTAL		939.98			

AP100D 8/15/2016 APOKATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-012040
 ** 1204 LEGAL SERVICES **

TIME- 13:59:42

PAGE 3

Accep - 2016/08

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCEL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 007314	OVERSTREET, J. G.	08152016	8/15/2016		4001-012040-3002-	.00	3,366.70	16937	PROFESSIONAL SERVICES	01185
					CHECK TOTAL	.00	3,366.70			
00000 006239	SANDS ANDERSON PC	307594	8/15/2016		4001-012040-3002-	.00	925.00	16854	PROFESSIONAL SERVICES	01185
					CHECK TOTAL	.00	925.00			
					CLASS TOTAL	.00	4,291.70			

AP100D 8/15/2016 APOWATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-012090
 ** 1209 COMMISSIONER OF REVENUE

TIME- 13:59:42

PAGE 4

AcctPd - 2016/06

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010265	IMM OFFICE SOLUTIONS	113271*	8/15/2016		4001-012090-8001-	.00	111.00	16821	EQUIPMENT RENTAL	01185
00000 010265		113271	8/15/2016		4001-012090-8001-	.00	131.00	16821	EQUIPMENT RENTAL	01185
					CHECK TOTAL	.00	262.00			
					CLASS TOTAL	.00	262.00			

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 005691	BAI TRENS USER GROUP	08152016	8/15/2016		4001-012130-5504-	-	20.00	16764	TRAVEL (CONVENTION/EDUCATION)	01185
					CHECK TOTAL	.00	20.00			
00000 008757	DMV RECEIPTING CENTER	08152016	8/15/2016		4001-012130-3009-	-	2,020.00	16786	DMV STOPS	01185
					CHECK TOTAL	.00	2,020.00			
00000 010265	IBM OFFICE SOLUTIONS	113271*	8/15/2016		4001-012130-3005-	-	64.00	16821	MAINTENANCE SERVICE CONTRACT	01185
00000 010265		113271	8/15/2016		4001-012130-3005-	-	64.00	16821	MAINTENANCE SERVICE CONTRACT	01185
					CHECK TOTAL	.00	128.00			
00000 010510	MATTHEW BENDER & CO., INC	84810602	8/15/2016		4001-012130-5401-	-	65.08	16827	OFFICE SUPPLIES	01185
					CHECK TOTAL	.00	65.08			
00000 010182	STEPS, INC.	12014	8/15/2016		4001-012130-5401-	-	25.00	16865	OFFICE SUPPLIES	01185
					CHECK TOTAL	.00	25.00			
					CLASS TOTAL	.00	2,258.08			

E.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	010292 ADAMS, SUSAN	08152016	8/15/2016		4001-012200-5203- CHECK TOTAL	.00	65.00	16749	TELECOMMUNICATIONS	01185
00000	010541 BAI ACCOUNTING USER'S GRP BY 2016/2017		8/15/2016		4001-012200-5201- CHECK TOTAL	.00	500.00	16763	DUES/MEMBERSHIPS	01185
00000	009832 CARASOFT TECHNOLOGY CORP 390884		8/15/2016		4001-012200-3205- CHECK TOTAL	.00	483.00	16770	MAINTENANCE SERVICE CONTRACT	01185
00000	000018 DIXON, ANNE	08152016	8/15/2016		4001-012200-5203- CHECK TOTAL	.00	65.00	16785	TELECOMMUNICATIONS	01185
00000	007417 HAMLETT, LONNY	08152016	8/15/2016		4001-012200-5203- CHECK TOTAL	.00	65.00	16801	TELECOMMUNICATIONS	01185
00000	010365 MCCLEESE, CAREY	08152016	8/15/2016		4001-012200-5203- CHECK TOTAL	.00	35.00	16828	TELECOMMUNICATIONS	01185
00000	006075 ROCKEFELLER, ALICE	08152016	8/15/2016		4001-012200-5203- CHECK TOTAL	.00	65.00	16851	TELECOMMUNICATIONS	01185
00000	009319 SHENTEL	08152016	8/15/2016		4001-012200-5203- CHECK TOTAL	.00	500.00	16858	TELECOMMUNICATIONS	01185
00000	006737 SPENCER, JOHN	08152016	8/15/2016		4001-012200-5203- CHECK TOTAL	.00	65.00	16864	TELECOMMUNICATIONS	01185
00000	009511 TAYLOR, JEFF	08152016	8/15/2016		4001-012200-5203- CHECK TOTAL	.00	65.00	16866	TELECOMMUNICATIONS	01185
00000	010019 U. S. CELLULAR	08152016	8/15/2016		4001-012200-5203- CHECK TOTAL	.00	307.72	16880	TELECOMMUNICATIONS	01185
00000	008456 VERIZON	08152016	8/15/2016		4001-012200-5203- CHECK TOTAL	.00	1,680.41	16884	TELECOMMUNICATIONS	01185
00000	008456	08152016	8/15/2016		4001-012200-5203- CHECK TOTAL	.00	581.66	16884	TELECOMMUNICATIONS	01185
00000	008456	08152016	8/15/2016		4001-012200-5203- CHECK TOTAL	.00	49.05	16884	TELECOMMUNICATIONS	01185
00000	006248 VITA	301632	8/15/2016		4001-012200-5203- CHECK TOTAL	.00	186.69	16886	TELECOMMUNICATIONS	01185
CLASS TOTAL							4,693.53			

AP100D 8/15/2016 APOMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT-4-001-013010
* 1301 ELECTORAL BD/OFFICIALS

TIME- 13:59:42

PAGE 7

AcCpd - 2016/08

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 006443	LEW OFFICE SOLUTIONS	115182	8/15/2016		4001-013010-3004-	.00	240.00	16820	REPAIRS/MAINTENANCE	01185
					CHECK TOTAL	.00	240.00			
00000 009033	TURNER, MARY G.	08152016	8/15/2016		4001-013010-8002-	.00	36.40	16879	BUDGS/EQUIPMENT	01185
					CHECK TOTAL	.00	36.40			
00000 008456	VERIZON	08152016	8/15/2016		4001-013010-5203-	.00	38.56	16884	TELECOMMUNICATIONS	01185
					CHECK TOTAL	.00	38.56			
					CLASS TOTAL	.00	314.96			

** 1302 REGISTRAR **

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	130200	POSTMASTER	08152016	8/15/2016		4001-013020-5201-	.00	66.00	16842	POSTAGE	01185
						CHECK TOTAL	.00	66.00			
00000	008456	VERIZON	08152016	8/15/2016		4001-013020-5203-	.00	14.27	16884	TELECOMMUNICATIONS	01185
00000	008456		08152016	8/15/2016		4001-013020-5203-	.00	14.27	16884	TELECOMMUNICATIONS	01185
						CHECK TOTAL	.00	28.54			
						CLASS TOTAL	.00	94.54			

AP100D 8/15/2016 APPOMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-021010 TIME- 13:59:42

PAGE 9

Acctd - 2016/08

** 2101 CIRCUIT COURT **

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCTL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 007370	THOMSON REUTERS - WEST	834276378	8/15/2016		4001-021010-5804-	.00	314.00	16868	LAW LIBRARY	01185
00000 007370		834463412	8/15/2016		4001-021010-5804-	.00	314.00	16868	LAW LIBRARY	01185
					CHECK TOTAL	.00	628.00			
					CLASS TOTAL	.00	628.00			

AP100D 8/15/2016 APPOINTMENT COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-021020
** 2102 GENERAL DISTRICT COURT

TIME- 13:59:42

PAGE 10

AcctPd - 2016/08

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCEL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010265	IBM OFFICE SOLUTIONS	113271*	8/15/2016		4001-021020-8001-	.00	136.89	16821	LEASE AGREEMENT	01185
00000 010265		113271	8/15/2016		4001-021020-8001-	.00	136.89	16821	LEASE AGREEMENT	01185
					CHECK TOTAL	.00	273.78			
00000 008005	NEOPOST USA INC	54092930	8/15/2016		4001-021020-7001-	.00	299.40	16832	EQUIPMENT	01185
					CHECK TOTAL	.00	299.40			
00000 811212	POSTMASTER	08152016	8/15/2016		4001-021020-5201-	.00	110.00	16843	POSTAGE	01185
					CHECK TOTAL	.00	110.00			
					CLASS TOTAL	.00	683.18			

AP100D 8/15/2016 APPOMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-021050 TIME- 13:59:42

PAGE 11

Acctd - 2016/08

* * 2105 JUVENILE/DOWNS RELATIO

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCTL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 006443	LMN OFFICE SOLUTIONS	112892	8/15/2016		4001-021050-5401-	.00	109.00	16820	OFFICE SUPPLIES	01185
					CHECK TOTAL	.00	109.00			
00000 010265	LMN OFFICE SOLUTIONS	113271*	8/15/2016		4001-021050-7001-	.00	124.10	16821	EQUIPMENT	01185
00000 010265		113271	8/15/2016		4001-021050-7001-	.00	124.10	16821	EQUIPMENT	01185
					CHECK TOTAL	.00	248.20			
00000 006248	VITA	301632	8/15/2016		4001-021050-5203-	.00	104.01	16886	TELECOMMUNICATIONS	01185
					CHECK TOTAL	.00	104.01			
					CLASS TOTAL	.00	461.21			

AF100D 8/15/2016 APPOMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-021060
** 2106 CLERK OF CIRCUIT COURT

TIME- 13:59:42

PAGE 12

ACFPD - 2016/08

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 005839	APPOMATTOX SHIPPING CENT.	CIRCUIT CT **	8/15/2016		4001-021060-5201-	.00	11.75	16759	POSTAGE	01185
					CHECK TOTAL	.00	11.75			
00000 010265	LBM OFFICE SOLUTIONS	112271*	8/15/2016		4001-021060-3004-	.00	35.48	16821	LEASE COPIER	01185
					CHECK TOTAL	.00	35.48			
00000 010179	M & W PRINTERS, INC.	103722	8/15/2016		4001-021060-3006-	.00	754.54	16824	PRINTING & BINDING	01185
					CHECK TOTAL	.00	754.54			
00000 010110	MILLER, TRACY A.	08152016	8/15/2016		4001-021060-5501-	.00	21.60	16829	TRAVEL (MILEAGE)	01185
					CHECK TOTAL	.00	21.60			
					CLASS TOTAL	.00	823.37			

AP100D 8/15/2016 APPOINTMENT COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-021090
 ** 2109 COURT SERVICES UNIT **

TIME- 13:59:42

PAGE 13

Accep'd - 2016/08

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	PURCHASE SERVICE	BATCH
00000 006606	CITY OF LYNCHBURG	150146	8/15/2016		4001-021090-3009-	.00	7,805.00	16779	PURCHASE SERVICE	01185
00000 006606		150159	8/15/2016		4001-021090-3009-	.00	4,619.00	16779	PURCHASE SERVICE	01185
					CHECK TOTAL	.00	12,424.00			
					CLASS TOTAL	.00	12,424.00			

AP100D 8/15/2016 APOKAWITOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-022010
* 2201 COMMONWEALTH ATTORNEY

TIME- 13:59:42

PAGE 14

AcPpd - 2016/08

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010510	MATTHEW BENDER & CO., INC	85039136	8/15/2016		4001-022010-5411-	.00	184.10	16827	RECORD BOOKS	01185
					CHECK TOTAL	.00	184.10			
00000 003682	WILLIAMSON, CINDY	08152016	8/15/2016		4001-022010-5401-	.00	123.68	16889	OFFICE SUPPLIES	01185
					CHECK TOTAL	.00	123.68			
					CLASS TOTAL	.00	307.78			

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 007385	ANDYS AUTO CARE LLC.	13204	8/15/2016		4001-031020-5408- CHECK TOTAL	.00	291.36	16752	VEHICLE POWER EQUIPMENT SUPPLI	01185
00000 006520	BURGER JR., WILLIAM	08152016	8/15/2016		4001-031020-5403- CHECK TOTAL	.00	92.00	16766	CANINE SUPPLIES	01185
00000 000403	CENTRAL VIRGINIA DRUG	2017006	8/15/2016		4001-031020-3005- CHECK TOTAL	.00	4,065.00	16775	MAINTENANCE SERVICE CONTRACT	01185
00000 009700	CHIEF LAW ENFORCEMENT	149915	8/15/2016		4001-031020-5410- CHECK TOTAL	.00	2,415.00	16777	UNIFORMS WEARING APPAREL	01185
00000 000054	FIRE & SAFETY	75708	8/15/2016		4001-031020-5409- CHECK TOTAL	.00	50.95	16796	POLICE SUPPLIES GUNS, AMMO	01185
00000 010532	FIREHOUSE TABLES & CLOCKS	596	8/15/2016		4001-031020-7002- CHECK TOTAL	.00	550.00	16797	FURNITURE/FIXTURES	01185
00000 000928	GALLS, LLC	5680195	8/15/2016		4001-031020-5410- CHECK TOTAL	.00	132.60	16799	UNIFORMS WEARING APPAREL	01185
00000 000928		5768062	8/15/2016		4001-031020-5410- CHECK TOTAL	.00	103.88	16799	UNIFORMS WEARING APPAREL	01185
00000 000928		5775479	8/15/2016		4001-031020-5410- CHECK TOTAL	.00	180.13	16799	UNIFORMS WEARING APPAREL	01185
00000 000928		57868061	8/15/2016		4001-031020-5410- CHECK TOTAL	.00	103.88	16799	UNIFORMS WEARING APPAREL	01185
00000 000900	JERRY'S AUTO, INC.	6789	8/15/2016		4001-031020-5408- CHECK TOTAL	.00	98.73	16818	VEHICLE POWER EQUIPMENT SUPPLI	01185
00000 000900		6831	8/15/2016		4001-031020-5408- CHECK TOTAL	.00	65.51	16818	VEHICLE POWER EQUIPMENT SUPPLI	01185
00000 010265	LEW OFFICE SOLUTIONS	113271*	8/15/2016		4001-031020-3005- CHECK TOTAL	.00	172.00	16821	MAINTENANCE SERVICE CONTRACT	01185
00000 010265		113271	8/15/2016		4001-031020-3005- CHECK TOTAL	.00	172.00	16821	MAINTENANCE SERVICE CONTRACT	01185
00000 010535	MAMMA TEREZINHAS	57097	8/15/2016		4001-031020-5503- CHECK TOTAL	.00	66.00	16825	TRAVEL (SUSTINENCE/LODGING)	01185
00000 000080	NAPA AUTO PARTS	32908	8/15/2016		4001-031020-5408- CHECK TOTAL	.00	145.99	16831	VEHICLE POWER EQUIPMENT SUPPLI	01185
00000 000161	PURCELLS AUTO AND	1097	8/15/2016		4001-031020-5408- CHECK TOTAL	.00	294.01	16845	VEHICLE POWER EQUIPMENT SUPPLI	01185
00000 007820	RAY ALLEN MFG. LLC	R0002941	8/15/2016		4001-031020-5403- CHECK TOTAL	.00	423.90	16846	CANINE SUPPLIES	01185
00000 009886	SADLER JR., THOMAS W.	1047	8/15/2016		4001-031020-5408- CHECK TOTAL	.00	51.75	16853	VEHICLE POWER EQUIPMENT SUPPLI	01185
00000 009886		1050	8/15/2016		4001-031020-5408- CHECK TOTAL	.00	101.75	16853	VEHICLE POWER EQUIPMENT SUPPLI	01185
00000 000330	SHELL	8607	8/15/2016		4001-031020-5408- CHECK TOTAL	.00	101.93	16856	VEHICLE POWER EQUIPMENT SUPPLI	01185

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 000001	TIGER FUEL COMPANY	940471	8/15/2016		4001-031020-5408-	.00	931.51	16869	VEHICLE POWER EQUIPMENT SUPPL	01185
00000 000001		948076	8/15/2016		4001-031020-5408-	.00	824.61	16869	VEHICLE POWER EQUIPMENT SUPPL	01185
00000 000001		954525	8/15/2016		4001-031020-5408-	.00	934.95	16869	VEHICLE POWER EQUIPMENT SUPPL	01185
					CHECK TOTAL	.00	2,691.07			
00000 010375	TWDE CALIBRATION LABS, INC	26698	8/15/2016		4001-031020-5408-	.00	85.00	16872	VEHICLE POWER EQUIPMENT SUPPL	01185
					CHECK TOTAL	.00	85.00			
00000 007099	TRIAS. OF VIRGINIA	08152016	8/15/2016		4001-031020-3002-	.00	150.00	16878	PROFESSIONAL SERVICE	01185
					CHECK TOTAL	.00	150.00			
00000 004017	VACORP	8550	8/15/2016		4001-031020-5305-	.00	502.00	16883	MOTOR VEHICLE INSURANCE	01185
					CHECK TOTAL	.00	502.00			
00000 010533	VERIZON WIRELESS, VEAT N.	160158195	8/15/2016		4001-031020-3005-	.00	100.00	16885	MAINTENANCE SERVICE CONTRACT	01185
00000 010533		160158201	8/15/2016		4001-031020-3005-	.00	100.00	16885	MAINTENANCE SERVICE CONTRACT	01185
00000 010533		160158314	8/15/2016		4001-031020-3005-	.00	100.00	16885	MAINTENANCE SERVICE CONTRACT	01185
					CHECK TOTAL	.00	300.00			
00000 000104	WEBB'S TIRE COMPANY	182521	8/15/2016		4001-031020-5408-	.00	64.95	16888	VEHICLE POWER EQUIPMENT SUPPL	01185
00000 000104		182558	8/15/2016		4001-031020-5408-	.00	722.06	16888	VEHICLE POWER EQUIPMENT SUPPL	01185
00000 000104		182724	8/15/2016		4001-031020-5408-	.00	38.00	16888	VEHICLE POWER EQUIPMENT SUPPL	01185
00000 000104		182749	8/15/2016		4001-031020-5408-	.00	16.00	16888	VEHICLE POWER EQUIPMENT SUPPL	01185
					CHECK TOTAL	.00	841.01			
					CLASS TOTAL	.00	14,247.45			

AP100D 8/15/2016 APPOMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-032020
** 3202 VOLUNTEER FIRE DEPT. *

TIME- 13:59:42

PAGE 17

AcPd - 2016/08

P.O. VENDOR INVOICE
NO. NO. VENDOR NAME NO.

CHECK A/P
DATE ACCT. NO.

ACCOUNT NO.

DISCOUNT
AMOUNT

NET CHECK
AMOUNT NO.

DESCRIPTION

BATCH

00000 005839 APPOMATTOX SHIPPING CENT. 2916

8/15/2016

4001-032020-5401-

.00

16.60 16759

OFFICE SUPPLIES

01185

CHECK TOTAL

.00

16.60

CLASS TOTAL

.00

16.60

AP100D 8/15/2016 APPOMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT-4-001-032030
** 3203 RESCUE SQUADS **

TIME- 13:59:42

PAGE 18

AccPd - 2016/08

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	002013 APPOMATTOX RESCUE SQUAD	08152016	8/15/2016		4001-032030-5604-	.00	10,200.00	16758	CONTRIB APFOX RESCUE SQUAD	01185
					CHECK TOTAL	.00	10,200.00			
00000	002011 CONCORD VOLUNTEER FIRE	08152016	8/15/2016		4001-032030-5605-	.00	3,000.00	16781	CONTRIB CONCORD RESCUE SQUAD	01185
					CHECK TOTAL	.00	3,000.00			
					CLASS TOTAL	.00	13,200.00			

AP100D 8/15/2016 APPOMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-034010
**3401 OFFICE BUILD/HOUSING/EA

TIME- 13:59:42

PAGE 19

AcPd - 2016/08

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCR.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 007385	ANDYS AUTO CARE LLC.	13315	8/15/2016		4001-034010-5408-	.00	60.00	16752	VEHICLE POWER EQUIPMENT SUPPLI	01185
					CHECK TOTAL	.00	60.00			
00000 004091	CARTER'S GARAGE	2864	8/15/2016		4001-034010-5408-	.00	2,339.43	16771	VEHICLE POWER EQUIPMENT SUPPLI	01185
					CHECK TOTAL	.00	2,339.43			
00000 010536	JAMES DOC ELDER, JR.	FL50 FORD	8/15/2016		4001-034010-5408-	.00	383.51	16816	VEHICLE POWER EQUIPMENT SUPPLI	01185
					CHECK TOTAL	.00	383.51			
00000 010453	MANSEFIELD OIL COMPANY	228206	8/15/2016		4001-034010-5408-	.00	69.88	16826	VEHICLE POWER EQUIPMENT SUPPLI	01185
					CHECK TOTAL	.00	69.88			
					CLASS TOTAL	.00	2,852.82			

F.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	009464	COBBAN VETERINARY SERV.	11698	8/15/2016		4001-035010-5404- CHECK TOTAL	.00	135.45	16782	MEDICAL LABORATORY SUPPLIES	01185
00000	010453	MANSFIELD OIL COMPANY	228206	8/15/2016		4001-035010-5408- CHECK TOTAL	.00	138.26	16826	VEHICLE EQUIP.SUPPLIES/GASOLIN	01185
00000	010515	SONNY MERRYMAN INC.	R70726	8/15/2016		4001-035010-5407- CHECK TOTAL	.00	124.28	16860	BUILDING SUPPLIES	01185
00000	000093	SOUTHSIDE ELECTRIC COOP	08152016	8/15/2016		4001-035010-5101- CHECK TOTAL	.00	476.15	16863	ELECTRICAL SERVICES	01185
00000	008456	VERIZON	08152016	8/15/2016		4001-035010-5203- CHECK TOTAL	.00	27.18	16884	TELECOMMUNICATIONS	01185
						CLASS TOTAL	.00	901.32			

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 003783	APPOINTMENT TRUE VALUE	438136	8/15/2016		4001-036060-5417-	.00	4.99	16760	SIGNAGE	01185
					CHECK TOTAL	.00	4.99			
00000 010265	LAH OFFICE SOLUTIONS	113271*	8/15/2016		4001-036060-3005-	.00	128.00	16821	Maintenance Service Contracts	01185
00000 010265		113271	8/15/2016		4001-036060-3005-	.00	128.00	16821	Maintenance Service Contracts	01185
					CHECK TOTAL	.00	256.00			
00000 010453	NANSFIELD OIL COMPANY	228206	8/15/2016		4001-036060-5408-	.00	47.13	16826	VEHICLE ROUTE SUPPLIES/GASOLIN	01185
					CHECK TOTAL	.00	47.13			
00000 006473	TIMMONS GROUP	182099	8/15/2016		4001-036060-3002-	.00	270.00	16871	PROFESSIONAL SERVICES	01185
					CHECK TOTAL	.00	270.00			
00000 008456	VERIZON	08152016	8/15/2016		4001-036060-5203-	.00	625.91	16884	TELECOMMUNICATIONS	01185
00000 008456		08152016	8/15/2016		4001-036060-5203-	.00	125.22	16884	TELECOMMUNICATIONS	01185
00000 008456		08152016	8/15/2016		4001-036060-5203-	.00	532.26	16884	TELECOMMUNICATIONS	01185
					CHECK TOTAL	.00	1,283.39			
00000 006248	VITA	301532	8/15/2016		4001-036060-5203-	.00	203.16	16886	TELECOMMUNICATIONS	01185
					CHECK TOTAL	.00	203.16			
					CLASS TOTAL	.00	2,064.67			

AP100D 8/15/2016 APOPMATTOX COUNTY										A/P CHECK REGISTER BY DEPARTMENT-4-001-042050										** 4205 LANDFILL CONVENIENCE C										TIME- 13:59:42										PAGE 22										AcFrd - 2016/08									
P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACRL.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH																																																	
00000 005860	ALLIED SECURITY SYSTEMS	263978	8/15/2016		4001-042050-3011- CHECK TOTAL	.00	18.00	16750	CONTRACTOR SERVICE	01185																																																	
00000 007796	APOPMATTOX OUTDOOR	42388	8/15/2016		4001-042050-5407- CHECK TOTAL	.00	70.24	16756	REPAIRS & MAINTENANCE SUPPLY	01185																																																	
00000 000092	CENTRAL VIRGINIA ELECTRIC	08152016	8/15/2016		4001-042050-5101- CHECK TOTAL	.00	55.16	16776	ELECTRICAL SERVICES	01185																																																	
00000 000092		08152016	8/15/2016		4001-042050-5101- CHECK TOTAL	.00	11.56	16776	ELECTRICAL SERVICES	01185																																																	
00000 000092		08152016	8/15/2016		4001-042050-5101- CHECK TOTAL	.00	67.82	16776	ELECTRICAL SERVICES	01185																																																	
00000 000092		08152016	8/15/2016		4001-042050-5101- CHECK TOTAL	.00	55.13	16776	ELECTRICAL SERVICES	01185																																																	
00000 010283	COUNTY WASTE	1119781	8/15/2016		4001-042050-3011- CHECK TOTAL	.00	65.00	16783	CONTRACTOR SERVICE	01185																																																	
00000 010283		1119782	8/15/2016		4001-042050-3011- CHECK TOTAL	.00	65.00	16783	CONTRACTOR SERVICE	01185																																																	
00000 010283		1119783	8/15/2016		4001-042050-3011- CHECK TOTAL	.00	95.00	16783	CONTRACTOR SERVICE	01185																																																	
00000 010283		1119784	8/15/2016		4001-042050-3011- CHECK TOTAL	.00	175.00	16783	CONTRACTOR SERVICE	01185																																																	
00000 010283		1119785	8/15/2016		4001-042050-3011- CHECK TOTAL	.00	175.00	16783	CONTRACTOR SERVICE	01185																																																	
00000 010283		1119786	8/15/2016		4001-042050-3011- CHECK TOTAL	.00	175.00	16783	CONTRACTOR SERVICE	01185																																																	
00000 010283		1119787	8/15/2016		4001-042050-3011- CHECK TOTAL	.00	175.00	16783	CONTRACTOR SERVICE	01185																																																	
00000 010283		1119788	8/15/2016		4001-042050-3011- CHECK TOTAL	.00	175.00	16783	CONTRACTOR SERVICE	01185																																																	
00000 010283		1120938	8/15/2016		4001-042050-3011- CHECK TOTAL	.00	1,155.00	16783	CONTRACTOR SERVICE	01185																																																	
00000 010283		1120939	8/15/2016		4001-042050-3011- CHECK TOTAL	.00	654.00	16783	CONTRACTOR SERVICE	01185																																																	
00000 010283	COUNTY WASTE	1120940	8/15/2016		4001-042050-3011- CHECK TOTAL	.00	613.00	16784	CONTRACTOR SERVICE	01185																																																	
00000 007908	DRAPER ADEN ASSOCIATES	2016080413	8/15/2016		4001-042050-3002- CHECK TOTAL	.00	1,844.00	16789	PROFESSIONAL SERVICE	01185																																																	
00000 010314	FERGUSON FORTABLE	4401	8/15/2016		4001-042050-3004- CHECK TOTAL	.00	204.00	16795	REPAIRS/MAINTENANCE	01185																																																	
00000 010542	HOLLEY, KATHLEEN	08152016	8/15/2016		4001-042050-5504- CHECK TOTAL	.00	126.49	16804	TRAVEL (CONV/EDU)	01185																																																	
00000 009289	JANERSON BUILDING SUPPLY	468447	8/15/2016		4001-042050-5407- CHECK TOTAL	.00	40.19	16814	REPAIRS & MAINTENANCE SUPPLY	01185																																																	
00000 000218	MOORE'S MACHINE CO., INC	19334	8/15/2016		4001-042050-5407- CHECK TOTAL	.00	345.68	16830	REPAIRS & MAINTENANCE SUPPLY	01185																																																	
00000 000080	NAPA AUTO PARTS	33920	8/15/2016		4001-042050-5408- CHECK TOTAL	.00	356.34	16831	VEHICLE POWER EQUIPMENT SUPPLI	01185																																																	
00000 009662	O'REILLY AUTO PARTS	2464249568	8/15/2016		4001-042050-5407- CHECK TOTAL	.00	6.99	16834	REPAIRS & MAINTENANCE SUPPLY	01185																																																	
00000 009662		2468249565	8/15/2016		4001-042050-5408- CHECK TOTAL	.00	121.97	16834	VEHICLE POWER EQUIPMENT SUPPLI	01185																																																	
00000 008138	OFFICE DEPOT	85337753889001	8/15/2016		4001-042050-5413- CHECK TOTAL	.00	41.54	16835	LITTER GRANT SUPPLIES	01185																																																	
00000 008138		853656002001	8/15/2016		4001-042050-5413- CHECK TOTAL	.00	66.18	16835	LITTER GRANT SUPPLIES	01185																																																	

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 008138		85355632001	8/15/2016		4001-042050-5413-	.00	91.77	16835	LITTER GRANT SUPPLIES	01185
00000 008138		85355633001	8/15/2016		4001-042050-5413-	.00	26.38	16835	LITTER GRANT SUPPLIES	01185
					CHECK TOTAL	.00	225.87			
00000 006580	PAGE'S GADAGE	INSP TRAILER	8/15/2016		4001-042050-3004-	.00	16.00	16838	REPAIRS/MAINTENANCE	01185
					CHECK TOTAL	.00	16.00			
00000 010346	PATSON, WAYNE L.	5488	8/15/2016		4001-042050-5405-	.00	231.90	16840	JANITORIAL/HOUSEKEEPING	01185
					CHECK TOTAL	.00	231.90			
00000 006341	REGION 2000 SERVICES	351 JULY	8/15/2016		4001-042050-3009-	.00	13,095.29	16847	TIPPING FEES	01185
					CHECK TOTAL	.00	13,095.29			
00000 006194	SHENANDOAH VALLEY	586962016 *	8/15/2016		4001-042050-5413-	.00	134.25	16857	LITTER GRANT SUPPLIES	01185
					CHECK TOTAL	.00	134.25			
00000 000093	SOUTHSIDE ELECTRIC COOP	08152016	8/15/2016		4001-042050-5101-	.00	487.70	16863	ELECTRICAL SERVICES	01185
00000 000093		08152016	8/15/2016		4001-042050-5101-	.00	428.37	16863	ELECTRICAL SERVICES	01185
00000 000093		08152016	8/15/2016		4001-042050-5101-	.00	436.86	16863	ELECTRICAL SERVICES	01185
					CHECK TOTAL	.00	1,352.93			
00000 010198	TRC ENTERPRISES, INC.	604063	8/15/2016		4001-042050-5407-	.00	377.16	16867	REPAIRS & MAINTENANCE SUPPLY	01185
					CHECK TOTAL	.00	377.16			
00000 000791	TIMES VIRGINIAN	10921 JUNE	8/15/2016		4001-042050-3007-	.00	203.20	16870	ADVERTISING	01185
					CHECK TOTAL	.00	203.20			
00000 010146	TRACTOR SUPPLY CREDIT	200144211	8/15/2016		4001-042050-5407-	.00	134.95	16877	REPAIRS & MAINTENANCE SUPPLY	01185
					CHECK TOTAL	.00	134.95			
00000 008456	VERIZON	08152016	8/15/2016		4001-042050-5203-	.00	306.64	16884	TELECOMMUNICATIONS	01185
					CHECK TOTAL	.00	306.64			
					CLASS TOTAL	.00	22,933.76			

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCEL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010336	ADAMS MOBILE LOCKSMITH	1046	8/15/2016		4001-043020-5407- CHECK TOTAL	.00	65.00	16748	REPAIRS & MAINTENANCE SUPPLY	01185
00000 000025	APOMATTOX FARM AND HOME	137299	8/15/2016		4001-043020-5407- CHECK TOTAL	.00	5.00	16753	REPAIRS & MAINTENANCE SUPPLY	01185
00000 003783	APOMATTOX TRUE VALUE	438045	8/15/2016		4001-043020-5407- CHECK TOTAL	.00	14.49	16760	REPAIRS & MAINTENANCE SUPPLY	01185
00000 003783		438080	8/15/2016		4001-043020-5407- CHECK TOTAL	.00	25.98	16760	REPAIRS & MAINTENANCE SUPPLY	01185
00000 009951	APOMATTOX WELL DRILLING	5021	8/15/2016		4001-043020-3004- CHECK TOTAL	.00	437.00	16761	REPAIRS/MAINTENANCE	01185
00000 010139	CAL-TEK BUILDING &	08152016	8/15/2016		4001-043020-3010- CHECK TOTAL	.00	580.00	16769	LANDSCAPING	01185
00000 000092	CENTRAL VIRGINIA ELECTRIC	08152016	8/15/2016		4001-043020-5101- CHECK TOTAL	.00	59.27	16776	ELECTRICAL SERVICES	01185
00000 000092		08152016	8/15/2016		4001-043020-5101- CHECK TOTAL	.00	15.04	16776	ELECTRICAL SERVICES	01185
00000 008753	COLEMAN FARM SUPPLY, INC.	11104512	8/15/2016		4001-043020-5407- CHECK TOTAL	.00	69.12	16780	REPAIRS & MAINTENANCE SUPPLY	01185
00000 000051	DODSON PEST CONTROL	48907	8/15/2016		4001-043020-3005- CHECK TOTAL	.00	655.40	16787	MAINTENANCE SERVICE CONTRACT	01185
00000 000051		649522	8/15/2016		4001-043020-3005- CHECK TOTAL	.00	70.00	16787	MAINTENANCE SERVICE CONTRACT	01185
00000 000100	DOMINION-	08152016	8/15/2016		4001-043020-5101- CHECK TOTAL	.00	40.44	16788	ELECTRICAL SERVICES	01185
00000 000552	FARMVILLE WHOLESALE ELE	591372	8/15/2016		4001-043020-5407- CHECK TOTAL	.00	66.56	16793	REPAIRS & MAINTENANCE SUPPLY	01185
00000 000059	HILL CITY & WOOD CO.	5969	8/15/2016		4001-043020-5405- CHECK TOTAL	.00	227.73	16803	JANITORIAL/HOUSEKEEPING SUPPLY	01185
00000 010537	HYRO TEC INC.	38452	8/15/2016		4001-043020-5407- CHECK TOTAL	.00	380.60	16810	REPAIRS & MAINTENANCE SUPPLY	01185
00000 009189	JANERSON BUILDING SUPPLY	37840	8/15/2016		4001-043020-5407- CHECK TOTAL	.00	11.69	16814	REPAIRS & MAINTENANCE SUPPLY	01185
00000 009189		4689780	8/15/2016		4001-043020-5407- CHECK TOTAL	.00	12.49	16814	REPAIRS & MAINTENANCE SUPPLY	01185
00000 009189		4695840	8/15/2016		4001-043020-5407- CHECK TOTAL	.00	4.79	16814	REPAIRS & MAINTENANCE SUPPLY	01185
00000 009189		469894	8/15/2016		4001-043020-5407- CHECK TOTAL	.00	318.33	16814	REPAIRS & MAINTENANCE SUPPLY	01185
00000 009189		4707030	8/15/2016		4001-043020-5407- CHECK TOTAL	.00	9.15	16814	REPAIRS & MAINTENANCE SUPPLY	01185
00000 009189	JANERSON BUILDING SUPPLY	4715610	8/15/2016		4001-043020-5407- CHECK TOTAL	.00	1.38	16815	REPAIRS & MAINTENANCE SUPPLY	01185
00000 009189		4717830	8/15/2016		4001-043020-5407- CHECK TOTAL	.00	9.79	16815	REPAIRS & MAINTENANCE SUPPLY	01185
00000 009189		4719300	8/15/2016		4001-043020-5407- CHECK TOTAL	.00	3.99	16815	REPAIRS & MAINTENANCE SUPPLY	01185
00000 009189					CHECK TOTAL	.00	15.16			

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCTL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010453	MANSFIELD OIL COMPANY	228206	8/15/2016		4001-043020-5408-	.00	46.23	16826	VEHICLE POWER EQUIPMENT SUPPL	01185
00000 010453		228206	8/15/2016		4001-043020-5408-	.00	19.11	16826	VEHICLE POWER EQUIPMENT SUPPL	01185
00000 010453		228206	8/15/2016		4001-043020-5408-	.00	25.87	16826	VEHICLE POWER EQUIPMENT SUPPL	01185
					CHECK TOTAL	.00	91.21			
00000 000080	NAPA AUTO PARTS	32621	8/15/2016		4001-043020-5408-	.00	10.47	16831	VEHICLE POWER EQUIPMENT SUPPL	01185
					CHECK TOTAL	.00	10.47			
00000 003893	PRISM INC.	4293	8/15/2016		4001-043020-5405-	.00	248.00	16844	JANITORIAL/HOUSEKEEPING SUPPL	01185
00000 003893		4294	8/15/2016		4001-043020-5405-	.00	536.50	16844	JANITORIAL/HOUSEKEEPING SUPPL	01185
					CHECK TOTAL	.00	784.50			
00000 010342	RIDDIEMERGER BROTHERS INC	96900	8/15/2016		4001-043020-5407-	.00	579.00	16849	REPAIRS & MAINTENANCE SUPPLY	01185
00000 010342		96975	8/15/2016		4001-043020-5407-	.00	1,305.40	16849	REPAIRS & MAINTENANCE SUPPLY	01185
					CHECK TOTAL	.00	1,884.40			
00000 010534	SHULL'S PLUMBING &	15859	8/15/2016		4001-043020-3004-	.00	1,104.50	16859	REPAIRS/MAINTENANCE	01185
					CHECK TOTAL	.00	1,104.50			
00000 009949	SOUTHERN AIR, INC	597524	8/15/2016		4001-043020-3002-	.00	165.00	16861	PROFESSIONAL SERVICE	01185
					CHECK TOTAL	.00	165.00			
00000 003644	SOUTHERN REFRIGERATION	338411	8/15/2016		4001-043020-5407-	.00	71.50	16862	REPAIRS & MAINTENANCE SUPPLY	01185
					CHECK TOTAL	.00	71.50			
00000 000094	TOWN OF APOWATTOX	08152016	8/15/2016		4001-043020-5103-	.00	48.37	16873	WATER/SEWER SERVICES	01185
00000 000094		08152016	8/15/2016		4001-043020-5103-	.00	108.26	16873	WATER/SEWER SERVICES	01185
00000 000094		08152016	8/15/2016		4001-043020-5103-	.00	758.43	16873	WATER/SEWER SERVICES	01185
00000 000094		08152016	8/15/2016		4001-043020-5103-	.00	118.80	16873	WATER/SEWER SERVICES	01185
00000 000094		08152016	8/15/2016		4001-043020-5103-	.00	118.80	16873	WATER/SEWER SERVICES	01185
00000 000094		08152016	8/15/2016		4001-043020-5103-	.00	114.57	16873	WATER/SEWER SERVICES	01185
00000 000094		08152016	8/15/2016		4001-043020-5103-	.00	89.11	16873	WATER/SEWER SERVICES	01185
					CHECK TOTAL	.00	1,355.34			
00000 000591	UNIFIRST CORPORATION	2020889978	8/15/2016		4001-043020-5405-	.00	248.30	16881	JANITORIAL/HOUSEKEEPING SUPPL	01185
00000 000591		2020891966	8/15/2016		4001-043020-5405-	.00	248.30	16881	JANITORIAL/HOUSEKEEPING SUPPL	01185
					CHECK TOTAL	.00	496.60			
00000 000104	WEBB'S TIRE COMPANY	183087	8/15/2016		4001-043020-5408-	.00	16.00	16888	VEHICLE POWER EQUIPMENT SUPPL	01185
					CHECK TOTAL	.00	16.00			
					CLASS TOTAL	.00	9,079.38			

AP100D 8/15/2016 APPOMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-052020

TIME- 13:59:42

PAGE 26

AcPd - 2016/08

P.O. VENDOR INVOICE
NO. NO. VENDOR NAME NO.

CHECK DATE A/P ACCTL

ACCOUNT NO.

DISCOUNT AMOUNT

NET AMOUNT CHECK NO.

DESCRIPTION

BATCH

00000 009910 HORIZON BEHAVIORAL HEALTH 17001

8/15/2016

4001-052020-5604-

.00

10,250.00

16807

CENTRAL VA COMMUNITY SERVICES

01185

CHECK TOTAL

.00

10,250.00

CLASS TOTAL

.00

10,250.00

AP100D 8/15/2016 APOMATTOX COUNTY			A/P CHECK REGISTER BY DEPARTMENT- 4-001-053100			** 5310 COMPREHENSIVE SERVICES			TIME- 13:59:42			PAGE 27			AcPd - 2016/08		
P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCTL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH							
00000 009010	ACTION FAMILY SERVICES	PAM	8/15/2016		4001-053100-3001- CHECK TOTAL	.00	700.00 700.00	16747	PROFESSIONAL SERVICES	01185							
00000 009837	BIGL, JENNIFER & JAMES	08152016	8/15/2016		4001-053100-3001- CHECK TOTAL	.00	241.72 241.72	16765	PROFESSIONAL SERVICES	01185							
00000 008373	BUSINESS CARD SERVICES	08152016	8/15/2016		4001-053100-3001- CHECK TOTAL	.00	23.46 23.46	16767	PROFESSIONAL SERVICES	01185							
00000 005717	CENTRA HEALTH	EPERSON JUNE KEONDIJE JUNE MARSH JUNE	8/15/2016 8/15/2016 8/15/2016		4001-053100-3001- 4001-053100-3001- 4001-053100-3001- CHECK TOTAL	.00 .00 .00	2,640.00 2,640.00 12,411.36 17,691.36	16773 16773 16773	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	01185 01185 01185							
00000 009983	CHILDEHELP, INC.	15323162016 15356162016	8/15/2016 8/15/2016		4001-053100-3001- CHECK TOTAL	.00	2,720.00 2,720.00	16778 16778	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	01185 01185							
00000 010294	FAMILY & COMM. SUPPORT	0562016SH	8/15/2016		4001-053100-3001- CHECK TOTAL	.00	120.00 120.00	16790	PROFESSIONAL SERVICES	01185							
00000 010286	FAMILY & COMMUNITY SUPP.	062016SH	8/15/2016		4001-053100-3001- CHECK TOTAL	.00	280.00 280.00	16791	PROFESSIONAL SERVICES	01185							
00000 003796	FAMILY PRESERVATION SVS	1497 968	8/15/2016 8/15/2016		4001-053100-3001- CHECK TOTAL	.00	390.00 790.00	16792 16792	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	01185 01185							
00000 010203	GRAFTON INN	7710 /	8/15/2016		4001-053100-3001- CHECK TOTAL	.00	5,346.00 5,346.00	16800	PROFESSIONAL SERVICES	01185							
00000 010446	HARBOR POINT BEHAVIORAL	BRANDON BRANDON JUNE TAPPEN TAPPEN JUNE	8/15/2016 8/15/2016 8/15/2016 8/15/2016		4001-053100-3001- 4001-053100-3001- 4001-053100-3001- CHECK TOTAL	.00 .00 .00 .00	3,515.00 2,960.00 3,515.00 2,960.00 12,950.00	16802 16802 16802 16802	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	01185 01185 01185 01185							
00000 006327	HORIZON BEHAVIORAL HEALTH ALANA JUNE	BALDWIN JUNE	8/15/2016		4001-053100-3001- CHECK TOTAL	.00	800.00 326.50	16805	PROFESSIONAL SERVICES	01185							
00000 006327	BRANDON JUNE	BRANDON JUNE	8/15/2016		4001-053100-3001- CHECK TOTAL	.00	800.00 800.00	16805	PROFESSIONAL SERVICES	01185							
00000 006327	BRYAN JUNE	CORY JUN	8/15/2016		4001-053100-3001- CHECK TOTAL	.00	7,200.00 7,200.00	16805	PROFESSIONAL SERVICES	01185							
00000 006327	DAKOTA JUNE	EPERSON JUNE	8/15/2016		4001-053100-3001- CHECK TOTAL	.00	800.00 1,203.22	16805	PROFESSIONAL SERVICES	01185							
00000 006327	GOIN JUNE	HOSLSTAY JUNE	8/15/2016		4001-053100-3001- CHECK TOTAL	.00	800.00 7,200.00	16805	PROFESSIONAL SERVICES	01185							
00000 006327	JAKE JUNE		8/15/2016		4001-053100-3001- CHECK TOTAL	.00	27,129.72	16805	PROFESSIONAL SERVICES	01185							
00000 006327	HORIZON BEHAVIORAL HEALTH JONATHAN JUNE		8/15/2016		4001-053100-3001- CHECK TOTAL	.00	1,200.00	16806	PROFESSIONAL SERVICES	01185							
00000 006327	MULINS JUNE		8/15/2016		4001-053100-3001- CHECK TOTAL	.00	20.00	16806	PROFESSIONAL SERVICES	01185							

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCEL.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 006327		TAPEN JUNE	8/15/2016		4001-053100-3001-	.00	800.00	16806	PROFESSIONAL SERVICES	01185
					CHECK TOTAL	.00	2,020.00			
00000 010206	HUGHES CENTER, LLC	208711062 *	8/15/2016		4001-053100-3001-	.00	4,840.00	16808	PROFESSIONAL SERVICES	01185
00000 010206		30047	8/15/2016		4001-053100-3001-	.00	5,324.00	16808	PROFESSIONAL SERVICES	01185
					CHECK TOTAL	.00	10,164.00			
00000 008475	HUMAN KIND	76363	8/15/2016		4001-053100-3001-	.00	440.00	16809	PROFESSIONAL SERVICES	01185
00000 008475		76364	8/15/2016		4001-053100-3001-	.00	453.75	16809	PROFESSIONAL SERVICES	01185
00000 008475		76444	8/15/2016		4001-053100-3001-	.00	495.00	16809	PROFESSIONAL SERVICES	01185
00000 008475		76445	8/15/2016		4001-053100-3001-	.00	286.25	16809	PROFESSIONAL SERVICES	01185
					CHECK TOTAL	.00	1,595.00			
00000 009986	IMPACT LIVING SERVICES	MOSSE MAY	8/15/2016		4001-053100-3001-	.00	455.00	16811	PROFESSIONAL SERVICES	01185
00000 009986		6359	8/15/2016		4001-053100-3001-	.00	2,502.07	16811	PROFESSIONAL SERVICES	01185
00000 009986		850936	8/15/2016		4001-053100-3001-	.00	160.00	16811	PROFESSIONAL SERVICES	01185
					CHECK TOTAL	.00	3,117.07			
00000 009418	INTERCEPT YOUTH SERVICES	1767163600616	8/15/2016		4001-053100-3001-	.00	621.25	16813	PROFESSIONAL SERVICES	01185
00000 009418		176738Y00616	8/15/2016		4001-053100-3001-	.00	5,942.00	16813	PROFESSIONAL SERVICES	01185
					CHECK TOTAL	.00	6,563.25			
00000 008440	NORTH SPRING BEHAVIORAL	AH0616	8/15/2016		4001-053100-3001-	.00	3,082.95	16833	PROFESSIONAL SERVICES	01185
					CHECK TOTAL	.00	3,082.95			
00000 010207	RESCARE BRALEY & THOMPSON	063016AB	8/15/2016		4001-053100-3001-	.00	2,280.00	16848	PROFESSIONAL SERVICES	01185
00000 010207		063016BH	8/15/2016		4001-053100-3001-	.00	2,670.00	16848	PROFESSIONAL SERVICES	01185
00000 010207		063016CW	8/15/2016		4001-053100-3001-	.00	2,670.00	16848	PROFESSIONAL SERVICES	01185
00000 010207		063016WM	8/15/2016		4001-053100-3001-	.00	2,670.00	16848	PROFESSIONAL SERVICES	01185
					CHECK TOTAL	.00	10,290.00			
					CLASS TOTAL	.00	107,934.53			

AF100D 8/15/2016 APOMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-071010
** 7101 SPORTS COMPLEX FUND**

TIME- 13:59:43

PAGE 29

ACFpd - 2016/08

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010139	CAL-TEK BUILDING &	08152016	8/15/2016		4001-071010-3010-	.00	1,500.00	16769	LANDSCAPING/MOWING PARK	01185
					CHECK TOTAL	.00	1,500.00			
00000 003342	CENTRAL VA ELECTRIC COOP	08152016	8/15/2016		4001-071010-5101-	.00	1,245.85	16774	ELECTRICAL SERVICES	01185
					CHECK TOTAL	.00	1,245.85			
					CLASS TOTAL	.00	2,745.85			

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010139	CAL-TEK BUILDING &	08152016	8/15/2016		4001-071020-3004-	.00	266.50	16769	REPAIRS/MAINTENANCE	01185
					CHECK TOTAL	.00	266.50			
00000 007135	VRPS	08152016	8/15/2016		4001-071020-5414-	.00	2,052.00	16887	THEME PARK TICKETS	01185
00000 007135		08152016	8/15/2016		4001-071020-5414-	.00	3,111.00	16887	THEME PARK TICKETS	01185
					CHECK TOTAL	.00	5,163.00			
					CLASS TOTAL	.00	5,429.50			

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 007509	AMERICAN LEGION	08152016	8/15/2016		4001-071090-5608-	.00	1,000.00	16751	AMERICAN LEGION POST 104	01185
					CHECK TOTAL	.00	1,000.00			
00000 005591	APPOMATTOX RAILROAD	08152016	8/15/2016		4001-071090-5609-	.00	10,000.00	16757	APPOX RAILROAD FESTIVAL	01185
					CHECK TOTAL	.00	10,000.00			
00000 007185	AWAG	08152016	8/15/2016		4001-071090-5631-	.00	5,000.00	16762	A.N.A.G.	01185
					CHECK TOTAL	.00	5,000.00			
00000 000854	PANPLIN COMMUNITY CENTER	08152016	8/15/2016		4001-071090-5607-	.00	1,500.00	16839	PANPLIN RECREATION CTR	01185
					CHECK TOTAL	.00	1,500.00			
					CLASS TOTAL	.00	17,500.00			

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 009763	CENHAGE GALE	222865**	8/15/2016		4001-073010-5411- CHECK TOTAL	.00	123.55	16772	BOOKS	01185
00000 010045	GALE/CENHAGE LEARNING	58316866 58394237	8/15/2016 8/15/2016		4001-073010-5411- 4001-073010-5411- CHECK TOTAL	.00 .00 .00	25.34 98.21 123.55	16798 16798	BOOKS BOOKS	01185 01185
00000 009371	INGRAM LIBRARY SERVICES	93756782 93756783 93756784 93939445 93939446	8/15/2016 8/15/2016 8/15/2016 8/15/2016 8/15/2016		4001-073010-5411- 4001-073010-5411- 4001-073010-5411- 4001-073010-5411- 4001-073010-5411- CHECK TOTAL	.00 .00 .00 .00 .00	21.91 85.74 17.14 21.91 125.75 272.45	16812 16812 16812 16812 16812	BOOKS BOOKS BOOKS BOOKS BOOKS	01185 01185 01185 01185 01185
00000 003849	JEFFERSON GALLERIES	11486	8/15/2016		4001-073010-5401- CHECK TOTAL	.00 .00	70.73 70.73	16817	OFFICE SUPPLIES	01185
00000 007328	LIBRARIANS BOOK EXPRESS	1284895	8/15/2016		4001-073010-5411- CHECK TOTAL	.00 .00	230.40 230.40	16822	BOOKS	01185
00000 005642	LITTLE, JONATHAN N.	3339	8/15/2016		4001-073010-4001- CHECK TOTAL	.00 .00	120.00 120.00	16823	SOFTWARE/SUPPORT	01185
00000 009319	SHENTEL	08152016	8/15/2016		4001-073010-5203- CHECK TOTAL	.00 .00	79.95 79.95	16858	TELECOMMUNICATIONS	01185
00000 000094	TOWN OF APPOMATTOX	08152016	8/15/2016		4001-073010-5203- CHECK TOTAL	.00 .00	130.01 130.01	16873	WATER/SEWER SERVICES	01185
00000 008456	VERIZON	08152016	8/15/2016		4001-073010-5203- CHECK TOTAL CLASS TOTAL	.00 .00 .00	46.08 46.08 1,196.72	16884	TELECOMMUNICATIONS	01185

AP100D 8/15/2016 APPOMATTOX COUNTY

A/P CHECK REGISTER BY DEPARTMENT- 4-001-081030

TIME- 13:59:43

PAGE 33

AcctPd - 2016/08

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCEL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	003006	TOWN OF APPOMATTOX	1035	8/15/2016		4001-081030-6004-	.00	38,286.31	16874	TOWN/COUNTY/SEWER PROJECT	01185
						CHECK TOTAL	.00	38,286.31			
						CLASS TOTAL	.00	38,286.31			

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCR	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	006473	TIMMONS GROUP	182097	8/15/2016		4001-081040-3002-	.00	1,196.25	16871	PROFESSIONAL SERVICES	01185
00000	006473		182098	8/15/2016		4001-081040-3002-	.00	5,000.00	16871	PROFESSIONAL SERVICES	01185
00000	006473		182098	8/15/2016		4001-081040-4001-	.00	1,000.00	16871	COMPUTER SOFTWARE	01185
						CHECK TOTAL	.00	7,196.25			
						CLASS TOTAL	.00	7,196.25			

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCT.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 010540 A & L ENVIRONMENTAL, INC.		3516	8/15/2016		4001-091040-7013-	.00	1,910.00	16746	SCHOOL CAPITAL PROJECTS	01185
					CHECK TOTAL	.00	1,910.00			
00000 000172 APPOMATTOX GLASS AND		308473	8/15/2016		4001-091040-7013-	.00	52,150.00	16754	SCHOOL CAPITAL PROJECTS	01185
					CHECK TOTAL	.00	52,150.00			
00000 008623 C. LEE WHITE CONCRETE LLC 800			8/15/2016		4001-091040-7013-	.00	37,787.06	16768	SCHOOL CAPITAL PROJECTS	01185
					CHECK TOTAL	.00	37,787.06			
00000 000381 FERGUSON ENTERPRISES, INC CMA50632		37312861	8/15/2016		4001-091040-7013-	.00	107.61	16794	SCHOOL CAPITAL PROJECTS	01185
00000 000381		3758397	8/15/2016		4001-091040-7013-	.00	21.97	16794	SCHOOL CAPITAL PROJECTS	01185
00000 000381		3768254	8/15/2016		4001-091040-7013-	.00	107.61	16794	SCHOOL CAPITAL PROJECTS	01185
00000 000381		3768809	8/15/2016		4001-091040-7013-	.00	75.05	16794	SCHOOL CAPITAL PROJECTS	01185
00000 000381		3769432	8/15/2016		4001-091040-7013-	.00	5,553.19	16794	SCHOOL CAPITAL PROJECTS	01185
00000 000381		3769432/1	8/15/2016		4001-091040-7013-	.00	500.26	16794	SCHOOL CAPITAL PROJECTS	01185
00000 000381		3769558	8/15/2016		4001-091040-7013-	.00	64.50	16794	SCHOOL CAPITAL PROJECTS	01185
00000 000381		3768359	8/15/2016		4001-091040-7013-	.00	44.70	16794	SCHOOL CAPITAL PROJECTS	01185
					CHECK TOTAL	.00	43.12	16794	SCHOOL CAPITAL PROJECTS	01185
					CHECK TOTAL	.00	6,302.79			
00000 009189 JAMERSON BUILDING SUPPLY		4671890	8/15/2016		4001-091040-7013-	.00	140.00	16814	SCHOOL CAPITAL PROJECTS	01185
00000 009189		4677360	8/15/2016		4001-091040-7013-	.00	37.21	16814	SCHOOL CAPITAL PROJECTS	01185
00000 009189		4688310	8/15/2016		4001-091040-7013-	.00	70.00	16814	SCHOOL CAPITAL PROJECTS	01185
00000 009189		4695720	8/15/2016		4001-091040-7013-	.00	140.00	16814	SCHOOL CAPITAL PROJECTS	01185
					CHECK TOTAL	.00	387.21			
00000 009189 JAMERSON BUILDING SUPPLY		4711960	8/15/2016		4001-091040-7013-	.00	158.94	16815	SCHOOL CAPITAL PROJECTS	01185
00000 009189		4718600	8/15/2016		4001-091040-7013-	.00	172.67	16815	SCHOOL CAPITAL PROJECTS	01185
					CHECK TOTAL	.00	331.61			
00000 009541 JORDAN'S PLUMBING, INC.		52009	8/15/2016		4001-091040-7013-	.00	5,200.00	16819	SCHOOL CAPITAL PROJECTS	01185
00000 009541		52009	8/15/2016		4001-091040-7013-	.00	7,800.00	16819	SCHOOL CAPITAL PROJECTS	01185
					CHECK TOTAL	.00	13,000.00			
00000 010538 ONE POINT PARTITIONS		162447.2	8/15/2016		4001-091040-7013-	.00	4,707.00	16836	SCHOOL CAPITAL PROJECTS	01185
					CHECK TOTAL	.00	4,707.00			
00000 007893 ROBINSON, SAMUEL		APPOX MIDDLE	8/15/2016		4001-091040-7013-	.00	1,680.00	16850	SCHOOL CAPITAL PROJECTS	01185
					CHECK TOTAL	.00	1,680.00			
00000 010539 ROOFING SOLUTIONS, INC.		08/1054	8/15/2016		4001-091040-7013-	.00	63,300.00	16852	SCHOOL CAPITAL PROJECTS	01185
					CHECK TOTAL	.00	63,300.00			
00000 006307 WOODALL & LANG, INC.		11152	8/15/2016		4001-091040-7013-	.00	30,440.00	16890	SCHOOL CAPITAL PROJECTS	01185
					CHECK TOTAL	.00	30,440.00			
					CLASS TOTAL	.00	211,995.67			

P.O. NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCTL.	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000 007034	TOWN OF APOWATTOX	1032	8/15/2016		4082-018000-3002-	.00	500.00	16875	PROFESSIONAL SERVICES	01185
00000 007034		1032	8/15/2016		4082-018000-3004-	.00	3,292.05	16875	OPERATIONS/MAINTENANCE	01185
00000 007034		1032	8/15/2016		4082-018000-5198-	.00	100.00	16875	PS-TESTING	01185
00000 007034		1032	8/15/2016		4082-018000-5199-	.00	100.00	16875	PS-FLUSHING	01185
00000 007034		1032	8/15/2016		4082-018000-7005-	.00	532.09	16875	VEHICLE POWER EQUIPMENT SUPPLY	01185
					CHECK TOTAL		4,524.14			
00000 010512	TOWN OF APOWATTOX	1029	8/15/2016		4082-018000-3002-	.00	500.00	16876	PROFESSIONAL SERVICES	01185
00000 010512		1029	8/15/2016		4082-018000-3004-	.00	2,027.34	16876	OPERATIONS/MAINTENANCE	01185
00000 010512		1029	8/15/2016		4082-018000-5199-	.00	100.00	16876	PS-TESTING	01185
00000 010512		1029	8/15/2016		4082-018000-5199-	.00	100.00	16876	PS-FLUSHING	01185
00000 010512		1029	8/15/2016		4082-018000-7005-	.00	471.96	16876	VEHICLE POWER EQUIPMENT SUPPLY	01185
					CHECK TOTAL		3,159.30			
00000 010396	UTILITY SERVICE CO., INC.	401097	8/15/2016		4082-018000-3004-	.00	5,000.00	16882	OPERATIONS/MAINTENANCE	01185
					CHECK TOTAL		5,000.00			
00000 008456	VERIZON	08152016	8/15/2016		4082-018000-5203-	.00	49.05	16884	PS-TELEPHONE	01185
					CHECK TOTAL		49.05			
					CLASS TOTAL		12,772.49			

FINAL TOTAL

.00

510,742.37-

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 510,742.37 EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

COUNTY ADMINISTRATOR

BOARD OF SUPERVISORS
Work Session
March 29, 2016

The Appomattox County Board of Supervisors held a Work Session on Tuesday, March 29, 2016 at 6:30 PM in the County Administration Conference Room located at 153A Morton Lane, Appomattox, Virginia.

CALL TO ORDER

Appomattox County Board of Supervisors

Present:

Samuel E. Carter
Sara E. Carter
William H. Hogan
Chad E. Millner
Bryan A. Moody

Courthouse District, Chairman
Piney Mountain District, Vice-Chairman
Appomattox River District
Falling River District
Stonewall District

Also Present:

Susan M. Adams, County Administrator
J. G. Overstreet, County Attorney
Sara Henderson, Commissioner of Revenue
Johnnie Roark, Community Development Director
Vicky Phelps, Finance

Also Present:

Daniel Siegel, Sands Anderson
Jimmy Sanderson, Davenport Inc.

Chairman Carter called the meeting to order and delivered the invocation.

DEBT REFINANCING DISCUSSION

Mr. Siegel came forward and stated that draft documents have been given to Ms. Adam and then he explained the purpose of having the Board approve the following Resolution. He stated that if we use VRA we must use the school building as collateral. He explained that the School Board has approved and signed the resolution. He stated that he needs authorization from the Board to proceed with VRA.

Mr. Sanderson stated that they would hear from the banks on Wednesday. He stated that if we do not work with the banks, we will work with VRA. He stated that we are in a good position with banks and VRA.

Mr. Overstreet stated that the Board can move forward and adopt the provided resolution as needed. He stated that he will continue to read, review and follow-up with Mr. Siegel if he were to have any concerns.

**RESOLUTION OF BOARD OF SUPERVISORS OF THE
COUNTY OF APPOMATTOX, VIRGINIA APPROVING VRA FINANCING**

WHEREAS, the Board of Supervisors (**the "Board"**) of the County of Appomattox, Virginia (**the "County"**) and the Economic Development Authority of Appomattox County, Virginia (**the "EDA"**) have previously entered into agreements related to the financing of certain County capital projects (**the "Projects"**), and such financing was accomplished by issuance of the EDA's \$14,605,000 Public Facility Lease Revenue Refunding Bonds, Series 2010 (**the "2010 Bonds"**),

Such financing included the lease by the County to the EDA of the County's Carver Price Educational Complex, Courthouse Building and Administration Building (**together, the "2010 Property"**); and

The Board wishes to refinance and refund all or a portion of the outstanding 2010 Bonds for purposes of debt service restructuring and potential savings, and subject to the terms and conditions set forth in this Resolution the Board has determined that it is in the best interest of the County to enter into a lease financing arrangement to refinance and refund the 2010 Bonds; and

WHEREAS, the Board has the power to acquire by lease real property and personal property consisting of all or a portion of the 2010 Property, the County middle school, the County primary school or the County elementary school (**together, the "Leased Property"**), all as further described in the Local Lease Acquisition Agreement and Financing Lease, as hereinafter defined; and

WHEREAS, the school facilities which are a portion of the Leased Property are owned by the Appomattox County School Board (**the "School Board"**); and

WHEREAS, each component of the Leased Property is essential to the governmental functions of the County and the Board reasonably expects each component of the Leased Property to continue to be essential to the governmental functions of the County for a period not less than the terms of the Prime Lease (as defined below) and the Local Lease Acquisition Agreement and Financing Lease; and

WHEREAS, to assist in providing refinancing of the Projects, the Virginia Resources Authority ("**VRA**") intends to (a) issue its Series 2016 VRA Spring Pool Bonds (**as more particularly defined in the below defined Local Lease Acquisition Agreement and Financing Lease, the "VRA Bonds"**) and, subject to VRA credit approval, to make available a portion of the proceeds to the County to refinance all or a portion of the costs of the Projects and refund all or a portion of the 2010 Bonds in an amount as requested by the County in writing and approved by VRA prior to the VRA Sale date, as defined below (**the "Proceeds Requested"**); (b) acquire a leasehold interest in the Leased Property pursuant to the terms of the Prime Lease; and (c) lease the Leased Property to the County pursuant to the terms of the Local Lease Acquisition Agreement and Financing Lease (**collectively, the "Lease Obligations"**); and

WHEREAS, the County has submitted its application to VRA to refinance the Projects and to undertake the Lease Obligations; and

WHEREAS, VRA has advised the County that the sale date of the VRA Bonds is tentatively scheduled for May 11, 2016 but may occur, subject to market conditions, at any time between May 1 and May 31, 2016 (**the "VRA Sale Date"**), and that VRA's objective is to pay the County an amount which, in VRA's judgment, reflects the market value of the Lease Obligations under the Local Lease Acquisition Agreement and Financing Lease (**the "Purchase Price Objective"**), taking into consideration such factors as the purchase price received by VRA for the VRA Bonds, the underwriters' discount and other issuance costs of the VRA Bonds, and other market conditions relating to the sale of the VRA Bonds; and

WHEREAS, such factors may result in the County receiving an amount other than the par amount of the aggregate principal components of the Lease Obligations under the Local Lease Acquisition Agreement and Financing Lease and consequently the aggregate principal components of the Lease Obligations under the Local Lease Acquisition Agreement and Financing Lease may be greater than the Proceeds Requested in order to receive an amount of proceeds that is not less than the Proceeds Requested;

WHEREAS, the Local Lease Acquisition Agreement and Financing Lease shall provide that the aggregate total principal components of Lease Obligations and the interest component of the Lease Obligations will not exceed the parameters set forth herein; and

WHEREAS, there have been presented to this meeting drafts of the following documents (**together, the "Basic Documents"**) in connection with the transactions described above, copies of which shall be filed with the records of the Board:

- A. Prime Lease, between and among the County, the School Board and VRA, dated as of May 1, 2016 conveying certain interests in the Leased Property to VRA (**the "Prime Lease"**);
- B. Local Lease Acquisition Agreement and Financing Lease, between the County and VRA (i) providing for a portion of the proceeds of the sale of the VRA Bonds to be provided by VRA to the County and (ii) conveying to the County a leasehold interest in all or a portion of the Leased Property (**the "Local Lease Acquisition Agreement and Financing Lease"**); and
- C. Leasehold Deed of Trust and Security Agreement, between VRA and certain deed of trust trustees to be named therein, dated as of May 1, 2016 regarding VRA's leasehold interest in the Leased Property (**the "Leasehold Deed of Trust"**).

NOW, THEREFORE, BE IT RESOLVED, THAT:

It is hereby found and determined that the terms of the Basic Documents in the respective forms presented to this meeting and incorporated in this Resolution are in the best interests of the County for the refinancing of the Projects.

The Basic Documents and related financing documents are hereby approved in substantially the respective forms presented to this meeting. The Chairman, Vice Chairman, County Administrator and any officer of the Board who shall have power generally to execute contracts on behalf of the Board be, and each of them hereby is, authorized to execute, acknowledge, consent to and deliver, as appropriate, the Basic Documents and any other related financing documents, with any changes, insertions and omissions therein as may be approved by the individuals executing them, such approval to be conclusively evidenced by the execution and delivery thereof. The actions of the Chairman, the Vice Chairman and the County Administrator, each of whom is authorized to act, shall be conclusive, and no further action shall be necessary on the part of the County.

The final pricing terms of the Local Lease Acquisition Agreement and Financing Lease will be determined by VRA, subject to VRA's Purchase Price Objective and market conditions described in the Recitals hereof; provided, however that (i) the Lease Obligations shall be composed of principal components having a maximum aggregate principal amount of not to exceed \$13,000,000 (**the "Maximum Authorized Principal Amount"**) and interest components with a maximum true interest cost of 3.50% per annum (exclusive of "supplemental interest" as provided in the Local Lease Acquisition Agreement and Financing Lease) and (ii) the Lease Obligations shall be payable over a term expiring not later than December 31, 2029. Subject to the preceding terms, the Board further authorizes VRA to determine the aggregate total of principal and interest components of the Lease Obligations, establish a schedule of Lease Obligations including the dates and amounts and the optional and extraordinary prepayment provisions, if any, of the Lease Obligations, all in accordance with the provisions hereof. The term of the Prime Lease shall not be more than five years longer than the term of the Local Lease Acquisition Agreement and Financing Lease; such term is intended to provide security to VRA in the event of default or non-appropriation by the County, all as more fully set forth in the Local Lease Acquisition Agreement and Financing Lease (or any supplement thereto).

Given the Purchase Price Objective and market conditions, it may become necessary to enter into the Local Lease Acquisition Agreement and Financing Lease with aggregate principal components of the Lease Obligations greater than the Proceeds Requested. If the limitation on the maximum aggregate principal components of Lease Obligations on the Local Lease Acquisition Agreement and Financing Lease set forth in this Section 2 restricts VRA's ability to generate the Proceeds Requested, the Local Lease Acquisition Agreement and Financing Lease may be entered into for an amount less than the Proceeds Requested.

The Chairman, the Vice Chairman, the County Administrator, or any of them and such other officer or officers of the County as either may designate are hereby authorized and directed to enter into the Local Lease Acquisition Agreement and Financing Lease, the Prime Lease and any other agreements that may be required by VRA for refinancing of the Projects.

As set forth in the Local Lease Acquisition Agreement and Financing Lease, the County agrees to pay such "supplemental interest" and other charges as provided therein, including such amounts as may be necessary to maintain or replenish any VRA Reserve (as defined in the Local Lease Acquisition Agreement and Financing Lease).

Rental Payments (as defined in the Local Lease Acquisition Agreement and Financing Lease) due under the Local Lease Acquisition Agreement and Financing Lease shall be payable in lawful money of the United States of America and otherwise comply with the terms set forth in the Local Lease Acquisition Agreement and Financing Lease. The County may, at its option, prepay the principal components of Rental Payments upon the terms set forth in the Local Lease Acquisition Agreement and Financing Lease.

. The same officers of the Board, and the County Administrator and the County Attorney be, and each of them hereby is, authorized and directed to take all actions and procure, execute and deliver any and all other agreements, financing statements, papers, instruments, title insurance policies, real property surveys and inspections, opinions, certificates, affidavits and other documents, including agreements with the School Board and the EDA necessary to lease and assign interests or rights in any portion of the Leased Property or take other actions deemed necessary to accomplish the refinancing described herein, and to do or cause to be done any and all other acts and things necessary or proper for carrying out the purposes and intent of this resolution and the Basic Documents, including the redemption or prepayment of all or a portion of the 2010 Bonds and the transfer of interests in all or a portion of the Leased Property. The same officers are authorized and directed to work with the County's bond counsel, Sands Anderson PC, representatives of the School Board and representatives of VRA, including without limitation McGuireWoods LLP, Bond Counsel to VRA, to perform all services and prepare all documentation necessary or appropriate for the execution, delivery and recording, as appropriate, of the Basic Documents. The Chairman or Vice Chairman of the Board and the County Administrator, or any of them, are authorized and directed to execute an escrow deposit agreement in connection with the Lease Obligations (**the "Escrow Agreement"**) between the County and an escrow agent to be appointed by the County Administrator (**the "Escrow Agent"**). The Escrow Agreement shall be in the form approved by the Chairman or Vice Chairman of the Board or the County Administrator, or any of them, in collaboration with the County's bond counsel, the execution thereof by the Chairman or Vice Chairman of the Board or the County Administrator, or any of them, to constitute conclusive evidence of approval of the Escrow Agreement. The Escrow Agreement may provide for the irrevocable deposit of a portion of the Lease Obligations proceeds in an escrow fund which shall be sufficient, when invested in noncallable, direct obligations of the United States Government (**the "Government Obligations"**), or otherwise, to provide for payment of principal of and premium, if any, and interest on all or a portion of the 2010 Bonds; provided, however, that all or some of such Lease Obligations proceeds may be required to be invested in such manner that the VRA Bonds will not be "arbitrage bonds" within the meaning of Section 148 of the Internal Revenue Code of 1986, as amended (**the "Code"**). The Escrow Agent is authorized and directed to execute an initial and final subscription form for the purchase of the Government Obligations.

. The County represents and covenants that it shall not take or omit to take any action the taking or omission of which would (a) cause the VRA Bonds, or a portion thereof as determined by VRA, to be "arbitrage bonds" within the meaning of Section 148 of the Internal Revenue Code of 1986, as amended (**the "Code"**) or (b) otherwise cause interest on any VRA Bonds, or a portion thereof as determined by VRA, to be includable in the gross income for Federal income tax purposes of the registered owners thereof under existing law. Without limiting the generality of the foregoing, the County shall comply with any provision of law that may require it at any time to rebate to the United States any part of the earnings derived from the investment of the gross proceeds of the VRA Bonds. The County shall pay any such required rebate from legally available funds.

. The County covenants that it shall not permit any proceeds derived from the Lease Obligations to be used in any manner that would result in (a) 10% or more of such proceeds being used in a trade or business carried on by any person other than a governmental unit, as provided in Section 141(b) of the Code, provided that no more than 5% of such proceeds may be used in a trade or business unrelated to the County's use of the Project, (b) 5% or more of such proceeds being used with respect to any "output facility" (other than a facility for the furnishing of water), within the meaning of Section 141(b)(4) of the Code, or (c) 5% or more of such proceeds being used directly or indirectly to make or finance loans to any persons other than a governmental unit, as provided in Section 141(c) of the Code; provided, however, that if the County receives an opinion of nationally recognized bond counsel that compliance with any such covenant is not required or is no longer required in order to prevent the interest on the VRA Bonds from being includable in the gross income for Federal income tax purposes of the registered owner thereof under existing law, the County need not comply with such covenant to the extent provided in such opinion.

. Such officers of the County as may be requested are authorized and directed to execute and deliver a tax compliance agreement in relation to the Lease Obligations (**the "Tax Compliance Agreement"**) in the form approved by the Chairman or Vice Chairman of the Board or the County Administrator, or any of them, in collaboration with the County's bond counsel, with such completions, omissions, insertions and changes as may be approved by the officers of the County executing such Tax Compliance Agreement, whose approval shall be evidenced conclusively by the execution and delivery thereof.

. The undertaking by the County under the Local Lease Acquisition Agreement and Financing Lease to make Rental Payments and any other payments due under the Lease Obligations shall be a limited obligation of the County, payable solely from funds to be appropriated by the Board from time to time for such purpose and shall not constitute a debt of the County within the meaning of any constitutional or statutory limitation or a pledge of the faith and credit of the County beyond any fiscal year for which the Board has lawfully appropriated from time to time. Nothing herein or in the Lease Obligations shall constitute a debt of the County within the meaning of any constitutional or statutory limitation or a pledge of the faith and credit or taxing power of the County.

. The Board believes that funds sufficient to make payment of all amounts payable under the Lease Obligations can be obtained. While recognizing that it is not empowered to make any binding commitment to make such payments beyond the current fiscal year, the Board

hereby states its intent to make annual appropriations for future fiscal years in amounts sufficient to make all such payments and hereby recommends that future Boards do likewise during the term of the Lease Obligations. The Board directs the County Administrator, or such other officer who may be charged with the responsibility for preparing the County's annual budget, to include in the budget request for each fiscal year during the term of the Lease Obligations an amount sufficient to pay all amounts coming due under the Lease Obligations during such fiscal year. As soon as practicable after the submission of the County's annual budget to the Board, the County Administrator is authorized and directed to deliver to VRA evidence that a request for an amount sufficient to make the payment of all amounts payable under the Lease Obligations has been made. Throughout the term of the Lease Obligations, the County Administrator shall deliver to VRA within 30 days after the adoption of the budget for each fiscal year, but not later than July 1, a certificate stating whether an amount equal to the Rental Payments and any other amounts due under the Lease Obligations which will be due during the next fiscal year has been appropriated by the Board in such budget. If at any time during any fiscal year of the County, the amount appropriated in the County's annual budget in any such fiscal year is insufficient to pay when due the amounts payable under the Lease Obligations, the Board directs the County Administrator, or such other officer who may be charged with the responsibility for preparing the County's annual budget, to submit to the Board at the next scheduled meeting, or as promptly as practicable but in any event within 45 days, a request for a supplemental appropriation sufficient to cover the deficit.

. The County authorizes and consents to the inclusion of information with respect to the County to be contained in VRA's Preliminary Official Statement and VRA's Official Statement in final form, both prepared in connection with the sale of the VRA Bonds, a portion of the proceeds of which will be used to purchase the Lease Obligations. If appropriate, such disclosure documents shall be distributed in such manner and at such times as the Chairman of the Board, the Vice Chairman of the Board or the County Administrator, each of whom is authorized to act, shall determine. The Chairman of the Board, the Vice Chairman of the Board or the County Administrator, each of whom is authorized to act, are authorized and directed to take whatever actions are necessary and/or appropriate to aid VRA in ensuring compliance with Securities and Exchange Commission Rule 15c2-12.

. The recitals to this resolution are hereby incorporated by reference and are declared to be findings of the Board in connection with its decision to finance the Project.

. The Board hereby determines that it is in the best interests of the County to authorize the County Treasurer to participate in the Virginia State Non-Arbitrage Program in connection with the Lease Obligations if requested by VRA.

. Nothing in this Resolution, the Basic Documents or other related documents shall constitute a debt or a pledge of the faith and credit of the County, and the County shall not be obligated to make any payments under the Basic Documents except from funds that may be appropriated by the Board.

. All acts of the officers, agents and representatives of the County that are in conformity with the purposes and intent of this resolution and in furtherance of the leasing of the

Leased Property by the County to finance the Project are hereby approved, ratified and confirmed.

. Any authorization herein to execute a document shall include authorization to deliver it to the other parties thereto, to record such document where appropriate and to pay from County funds all appropriate recording fees, taxes and related charges.

. This Resolution shall be effective immediately upon its adoption.

Ms. Carter made a motion to adopt the debt refinancing resolution as presented. Mr. Moody seconded Ms. Carter's motion. Chairman Carter called for discussion, hearing none; he called for a Roll Call Vote: Chairman Carter, aye; Ms. Carter, aye; Mr. Hogan, aye; Mr. Millner, aye; Mr. Moody, aye.

UPDATE ON ASSESSMENT OF TANGIBLE PERSONAL PROPERTY CODE

After discussion, Mr. Overstreet stated that he has spoken to the Commissioner of Revenue and she is in agreement with the following resolution.

Pursuant to Section 15.8 - 3504B the Board of Supervisors no longer concurs with the assessment ratios by the Commissioner of Revenue in the valuation of tangible personal property.

Further, the Board will make a good faithful effort for this change to be revenue neutral when it considers and sets the tax rate for 2016.

Chairman Carter opened the floor for discussion.

After discussion of the read resolution and the license fee, Mr. Overstreet stated that he was not involved with the license fee and stated that the license fee would be a separate issue.

PERSONAL PROPERTY TAX VALUES

Chairman Carter welcomed Ms. Henderson who is in attendance and asked her to come forward and speak to the Board.

Ms. Henderson came forward and stated that she and Mr. Overstreet had discussed the resolution and that she is in agreement with the resolution as read earlier by Mr. Overstreet.

Ms. Henderson stated that she would proceed with changes to the Personal Property Tax Values in exchange of deletion of license tax. She provided the Board with an explanation of changes that would occur with the next tax change.

Ms. Henderson provided the Board with a handout on her proposed tax rates.

Ms. Henderson stated that she would like the Board to send a thank you note to the Commissioner of Revenue in Campbell County for the numerous hours that he had spent in helping her to get the provided information to the Board.

Ms. Carter asked Ms. Adams to please send a thank you note to the Campbell County Commissioner of Revenue.

After further explanation of the proposed tax rates; Ms. Henderson stated that she should have a concrete tax rate within a week which would provide a revenue neutral rate.

Chairman Carter called for questions/comments from the Board.

Ms. Carter thanked Ms. Henderson for the work that has been done and stated that she understands that it has taken a huge amount of time to complete this task.

Ms. Henderson stated that she and her staff have been working on this since last year. She stated that this has been a huge undertaking and it has taken many man hours to finally come up with the provided information. Ms. Henderson also discussed the license tax and the abatement of the license tax.

After lengthy discussion, Mr. Overstreet stated that after hearing the discussion of the Board and Ms. Henderson, the resolution that was previously read by him would not be correct.

Chairman Carter stated that he wanted to know if the proposed personal property rate included the license tax.

Mr. Millner stated that the license tax is included in the personal property rate and is not the lowest rate possible.

Chairman Carter asked Ms. Henderson what could be done to help with getting the figures that the Board is requesting.

Chairman Carter stated that the Board wants to know what the reduction in the tax rate would be with leaving the current license fee.

Ms. Carter stated that she does not feel that we have time to get the numbers correct and completed for this year. She stated that she is willing to leave the license fee out this year and revisit for the next year.

Ms. Carter stated that the Board needs to direct Ms. Henderson as to what they want done.

There was lengthy discussion on what direction the Board wants to give Ms. Henderson as far as moving forward with the personal property tax rate and license tax fee.

After lengthy discussion, it was the consensus of the Board to have Ms. Henderson confirm the numbers she has given and bring back to the Board for a vote at their April 18, 2016 regular scheduled meeting.

Chairman Carter thanked and excused Ms. Henderson. He then called on Mr. Roark to come forward to discuss the request for a zoning ordinance change.

ZONING ORDINANCE CHANGE

Mr. Roark came forward and stated he will review the ordinances changes that were presented and tabled at last Monday nights regular scheduled meeting. He stated that he has provided two ordinances for review. Mr. Roark explained that for the Board to review are the Zoning Ordinance changes as recommended by the Planning Commission which include adding the use category for establishing a distillery. He stated that this use would be added to the Zoning Ordinance, which would include definitions to the use categories. He stated that other changes that are included are definitions that were inadvertently omitted, regulations limiting the age of mobile homes to be move or placed within the County, and changes to the language for appeals to the BZA and language concerning communications related to the BZA and staff. He stated that the changes to the appeals/BZA sections were initiated by the changes to the State Code. He stated that the Building Official requested the language concerning mobile homes.

After lengthy discussion, Mr. Hogan made a motion to adopt the Zoning Ordinance changes as recommended by the Planning Commission. Chairman Carter seconded Mr. Hogan's motion. Chairman Carter called for a vote: Chairman Carter, aye; Ms. Carter, nay; Mr. Hogan, aye; Mr. Millner, nay; Mr. Moody, nay.

The motion failed.

Ms. Carter made a motion to adopt the following resolution of the proposed Zoning Ordinance changes as presented with changing the permitted use of a Micro-Brewery/Distillery in V-1 to conditional use. Mr. Millner seconded Ms. Carter's motion. Chairman Carter called for a vote: Chairman Carter, aye; Ms. Carter, aye; Mr. Hogan, aye; Mr. Millner, aye; Mr. Moody, aye.

AN ORDINANCE TO AMEND AND READOPT THE APPOMATTOX COUNTY ZONING ORDINANCE BY REVISING CERTAIN PROVISIONS OF THE ZONING ORDINANCE TEXT AND READOPTING CERTAIN PROVISIONS AS DESCRIBED IN THE FOLLOWING PARAGRAPHS

WHEREAS, the original Zoning Ordinance was adopted in 1988 and there have been periodic changes or updates to the ordinance since that time; and

WHEREAS, the General Assembly of the Commonwealth of Virginia empowers the County to enact a zoning ordinance and to provide for its administration, enforcement, and amendment; and

WHEREAS, the Board of Supervisors for Appomattox County, Virginia for the purpose of promoting the health, safety, convenience, and general welfare has enacted such an ordinance; and

WHEREAS, the National Manufactured Housing Construction and Safety Standards Act of 1974 mandated federal standards for design, construction, and installation of manufactured homes to assure the quality, durability, safety, and affordability of manufactured homes; and

WHEREAS, the Virginia Department of Housing and Community Development is delegated all lawful authority for the enforcement of the federal standards pertaining to manufactured homes by the administrator according to §36-85.5 of the Code of Virginia and all local code officials are authorized by §36-85.11 of the Code of Virginia to enforce the provisions of said chapter within the limits of their jurisdiction. Such local code officials shall enforce these rules, subject to the general oversight of the Division of Building and Fire Regulation and shall not permit the use of any manufactured home containing a serious defect or imminent safety hazard within their jurisdiction; and

WHEREAS, the proposed amendments herein were advertised as required by Virginia Code §15.2-2204 and have undergone properly advertised public hearings by the Planning Commission on February 10, 2016 and by the Board of Supervisors on March 21, 2016; and

WHEREAS, the Planning Commission carefully considered the presentation of staff, the Comprehensive Plan, the comments from the public hearing and provided an affirmative recommendation for the proposed amendments; and

WHEREAS, the Board of Supervisors finds that the public necessity, convenience, general welfare, or good zoning practice requires adoption of an ordinance to amend and readopt the Zoning Ordinance of Appomattox County;

NOW, THEREFORE BE IT ORDAINED BY THE BOARD OF SUPERVISORS OF APPOMATTOX COUNTY, VIRGINIA to amend and readopt the Appomattox County Zoning Ordinance as follows;

Terms & Definitions

The definitions section, §19.6-12, is hereby amended to include the following terms & definitions:

BREWERY: A facility for the production of beer. See also "Farm Brewery, Limited" and "Micro-brewery".

DISTILLERY: A facility for the production of distilled spirits.

DISTILLED SPIRITS: The product made by the acetous fermentation of dilute distilled alcohol derived from grain, sugar, syrup, molasses, or refiners' syrup. Includes terms such as "Distilled vinegar," "grain vinegar," or "spirit vinegar," or similar words.

FARM BREWERY, LIMITED: A brewery that manufactures no more than fifteen thousand (15,000) barrels of beer per calendar year, provided that (i) the brewery is located on a farm owned or leased by such brewery or its owner and (ii) agricultural products, including barley, other grains, hops, or fruit used by such brewery in the manufacture of its beer are grown on the farm. The on-premises sale, tasting, or consumption of beer during regular business hours within the normal course of business of such licensed brewery, the direct sale and shipment of beer and sale and shipment of beer to licensed wholesalers and out-of-state purchasers in accordance with state and federal law, the storage and warehousing of beer, and the sale of beer-related items that are incidental to the sale of beer are permitted.

MICRO-BREWERY: A brewery which is housed within and operated in conjunction with a restaurant, and which manufactures no more than fifteen thousand (15,000) barrels of beer per calendar year. A micro-brewery is an accessory use to a restaurant.

COMMERCIAL INDOOR AMUSEMENT: Establishments which provide multiple coin operated amusement or entertainment devices or machines as other than an incidental use of the premises. Such devices would include pinball machines, video games, and other games of skill or scoring, and would include pool and or billiard tables, whether or not they are coin operated. Typical uses include game rooms, billiard and pool halls, and video arcades.

COMMERCIAL INDOOR ENTERTAINMENT: Predominantly spectator uses conducted within an enclosed building. Typical uses include motion picture theatres, concert or music halls.

COMMERCIAL INDOOR SPORTS AND ENTERTAINMENT: Predominantly participant uses conducted within an enclosed building. Typical uses include bowling alleys, ice and roller skating rinks, indoor racquetball, and/or tennis facilities, and indoor shooting ranges.

COMMERCIAL OUTDOOR ENTERTAINMENT: Predominantly spectator uses conducted in open or partially enclosed or screened facilities. Typical uses include sports arenas, motor vehicle or animal racing facilities, and outdoor amusement parks.

COMMERCIAL OUTDOOR SPORTS AND RECREATION: Predominantly participant uses conducted in open or partially enclosed or screened facilities. Typical uses include driving ranges, miniature golf, swimming pools, tennis courts, outdoor racquetball courts, motorized cart and motorcycle tracks, and motorized model airplane flying facilities.

CULTURAL SERVICES: A library, museum, or similar public or quasi-public use displaying, preserving, and exhibiting objects of community and cultural interest in one or more of the arts or sciences.

PUBLIC ASSEMBLY: Facilities owned and operated by a public or quasi-public agency accommodating public assembly for sports, amusement, or entertainment purposes. Typical uses include auditoriums, sports stadiums, convention facilities, fairgrounds, and incidental sales and exhibition facilities.

RECYCLING CENTER: A receptacle or facility used for the collection and storage of recyclable materials designed and labeled for citizens to take voluntarily source separated materials for recycling.

STORAGE OF SEWAGE SLUDGE: Any facility or lot used for (i) the disposal of solid waste materials by abandonment, discarding, dumping, burial, incineration or any other means or (ii) the transfer of solid waste materials from collection vehicles to hauling vehicles, including but not limited to trucks, trains, and tandem trailers, for transport to a central solid waste management facility for disposal or resource recovery. This definition does not include typical solid waste bins used in the operation of commercial, retail, restaurants, shopping centers, motel/hotels, or similar uses and does not include recycling bins.

The definition of the term "Variance" is hereby amended to read as follows:

VARIANCE: A reasonable deviation from those provisions regulating the shape, size, or area of a lot or parcel of land or the size, height, area, bulk, or location of a building or structure when the strict application of the ordinance would unreasonably restrict the utilization of the property, and such need for a variance would not be shared generally by other properties, and provided such variance is not contrary to the purpose of the ordinance. It shall not include a change in use, which change shall be accomplished by a rezoning or by a conditional zoning.

This definition deletes the words "result in unnecessary or unreasonable hardship to the property owner", and adds the words "height", and "unreasonably restrict the utilization of the property and

Amend the Zoning District Classifications as follows:

The use categories "**brewery**" and "**farm brewery, limited**" are hereby added to the conditional use list in §19.6-67 A-1, Agricultural Zoning District Classification.

The use category "**micro-brewery**" is hereby added to the permitted use list in §19.6-72 B-1, General Commercial Zoning District Classification.

The use categories "**brewery**" and "**distillery**" are hereby added to the conditional use list in §19.6-72 B-1, General Commercial Zoning District Classification.

The use category "**micro-brewery**" is hereby added to the conditional use list in §19.6-71 V-1, Village Center Zoning District Classification.

The use categories "**brewery**", "**distillery**", and "**micro-brewery**" are hereby added to the permitted use list in §19.6-73 M-1, Industrial Zoning District Classification.

The use categories "**brewery**" and "**distillery**" are hereby added to the conditional use list in §19.6-74 IP, Planned Industrial Zoning District Classification.

Additional Regulations

Additional regulations for manufactured homes are hereby added to the zoning ordinance under §19.6-87.1. Manufactured homes provide a viable and affordable housing option for a segment of the county's population. This housing option is provided in areas predominantly of agricultural and forestal uses with minimal requirements, consistent with state code. The following general standards shall apply to manufactured homes:

1. No manufactured home constructed before July 1, 1976 shall be erected, installed, occupied or sold in Appomattox County, except as follows:
 - a. The manufactured home existing in the county prior to the effective date of this ordinance. Said manufactured home shall be allowed to remain at its current location; and
 - b. A manufactured home, in existence prior to the effective date of this ordinance, shall be allowed to remain subject to the provisions for non-conforming uses contained elsewhere in this zoning ordinance.
2. All manufactured homes shall be mounted on and anchored to a permanent foundation, and skirted in accordance with the provisions of the Virginia Uniform Statewide Building Code.

Board of Zoning Appeals

The following amendments are made to the zoning ordinance section related to the Board of Zoning Appeals and Procedures:

§19.6-38 Powers and Duties is hereby amended to add:

E. Concerning Ex Parte Communications

1. The non-legal staff of the governing body may have ex parte communications with a member of the board prior to the hearing but may not discuss the facts or law relative to a particular case. The applicant, landowner or his agent or attorney may have ex parte communications with a member of the board prior to the hearing but may not discuss the facts or law relative to a particular case. If any ex parte discussion of facts or law in fact occurs, the party engaging in such communication shall inform the other party as soon as practicable and advise the other party of the substance of such communication. For purposes of this section, regardless of whether all parties participate, ex parte communications shall not include (i) discussions as part of a public meeting or (ii) discussions prior to a public meeting to which staff of the governing body, the applicant, landowner or his agent or attorney are all invited.
2. Any materials relating to a particular case, including a staff recommendation or report furnished to a member of the board, shall be made available without cost to such applicant, appellant or other person aggrieved under § 15.2-2314, Code of Virginia (1950), as amended, as soon as practicable thereafter, but in no event more than three business days of providing such materials to a member of the board. If the applicant, appellant or other person aggrieved under § 15.2-2314, Code of Virginia (1950), as amended, requests additional documents or materials be provided by the locality other than those materials provided to the board, such request shall be made pursuant to § 2.2-3704, Code of Virginia (1950), as amended. Any such materials furnished to a member of the board shall also be made available for public inspection pursuant to subsection F of § 2.2-3707, Code of Virginia (1950), as amended.
3. For the purposes of this section, "non-legal staff of the governing body" means any staff who is not in the office of the attorney for the locality, or for the board, or who is appointed by special law or pursuant to § 15.2-1542 Code of Virginia (1950), as amended. Nothing in this section shall preclude the board from having ex parte communications with any attorney or staff of any attorney where such communication is protected by the attorney-client privilege or other similar privilege or protection of confidentiality.
4. This section shall not apply to cases where an application for a special exception has been filed pursuant to subdivision 6 of § 15.2-2309, Code of Virginia (1950), as amended.

§19.6-40 concerning Appeals of the Board of Zoning Appeals to the Circuit Court is hereby repealed in its entirety.

Readopt §19.6-40 Appeals of the Board of Zoning Appeals to the Circuit Court as follows:

Any person or persons jointly or severally aggrieved by any decision of the Board of Zoning Appeals, or any aggrieved taxpayer or any officer, department, board, or bureau of the locality, may file with the Clerk of the Circuit Court of Appomattox County a petition that shall specify the grounds on which aggrieved within thirty (30) days after the final decision of the BZA, as regulated by §15.2-2314 et al, Code of Virginia (1950), as amended.

UPDATE ON DISCUSSION ON BLUE RIDGE REGIONAL JAIL

Mr. Overstreet stated that he would like to provide the Board with an update on the Blue Ridge Regional Jail. He stated that he had spoken with the attorney for Blue Ridge Regional Jail who stated that any construction that would be needed to Appomattox County's jail that would be needed to be approved as a holding facility; the State may put forth 25% - 50% of construction cost.

Mr. Overstreet stated that in order for this jail to become part of the Blue Ridge Regional Jail Authority, a corrections plan would need to be adopted by the Regional Authority. He stated that for the Regional Jail Authority to adopt, it would have to go to all localities in the Regional Jail Authority for their approval. He stated that the Sheriff would have to endorse and take to the Blue Ridge Regional Jail for approval. He stated that this could possibly affect the per diem for all those in the authority.

After lengthy discussion, Chairman Carter thanked Mr. Overstreet for the provided information.

BUDGET WORK SESSION

Mr. Moody asked that before the Board begins budget discussion he would like to request that the press/media who are present to please provide advertisement, if possible, for the upcoming Evergreen Baptist Church event that will be a benefit for all affected by the tornado.

Ms. Adams began to review the proposed FY-2017 budget.

Ms. Adams stated that in the proposed FY-2017 revenue, the personal property rates that are projected, are revenue neutral until more definite numbers are received from Ms. Henderson.

Ms. Adams reported that the school is requesting \$120,000 over last year's funding amount. She stated that this would allow them to provide a 3% salary increase beginning July 1, 2016 for all school employees. She explained that Dr. Grasty has reported that they will be receiving extra funds from the State this year. She stated that the School has stated that they have planned for a 10% increase in health insurance in their FY2017 budget.

Ms. Adams reported that the total proposed school budget request is \$22,771,793 with the additional requested in local revenue of \$120,000 which makes the total proposed local revenue \$5,741,695 which brings the RLE up to 37% from 20%.

Ms. Adams stated that there is no salary increase in the proposed budget for County employees.

Ms. Adams discussed the possibility of providing a 3% salary increase effective July 1, 2016 for all County employees instead of what the State is proposing, which is a 2% increase effective December 2016.

Ms. Carter stated that she feels that if staff can balance the budget with a 3% increase effective July 1, 2016, she would like to see County employees receive the same increase as proposed by the School.

There was discussion of the possibility of having a salary study conducted for all school and county employees.

After discussion, it was the consensus of the Board to have staff work towards providing the best possible insurance with lowest cost.

Mr. Moody stated that he would like to attend with Ms. Adams the next scheduled health insurance meeting with Local Choice and Piedmont.

After lengthy discussion on the proposed FY-2017 budget, Mr. Moody stated that he would like to see a resolution or award/plaque for Mr. Gene Stewart, VDEM, for his assistance during the tornado. He stated that Mr. Stewart was in the EOC for 40 hours before he went to the hotel for sleep on Friday. He stated that he would like for him to be invited to the April 18, 2016 scheduled meeting and recognized for his service to our community. He stated that he would like to see Mr. Stewart's director invited to also attend this meeting if possible.

Chairman Carter stated that Appomattox County has had several students receive awards for accomplishments and staff may want to get information from Dr. Grasty and recognize them at the upcoming meeting also.

Ms. Adams stated that while discussing the different organizations and individuals that have assisted the County during this difficult time. The Board may want to adopt a resolution in their honor and we send to each of them with a personal note thanking them for their service.

ADJOURNMENT

Hearing no further discussion, Ms. Carter made a motion to adjourn the work session at 8:50 p.m. Mr. Hogan seconded Ms. Carter's motion. Chairman Carter called for a vote: Chairman Carter, aye; Ms. Carter, aye; Mr. Hogan, aye; Mr. Millner, aye; Mr. Moody, aye.

The work session adjourned at 8:50 p.m.

Samuel E. Carter, Chairman

BOARD OF SUPERVISORS

Work Session

April 11, 2016

The Appomattox County Board of Supervisors held their Work Session on Monday, April 11, 2016 at 6:00 PM in the County Administration Conference Room located at 153A Morton Lane, Appomattox, Virginia.

CALL TO ORDER

Chairman Carter called the work session to order at 6:15 p.m. and delivered the invocation.

Appomattox County Board of Supervisors

Present:

Samuel E. Carter
Sara E. Carter
William H. Hogan
Chad E. Millner
Bryan A. Moody

Courthouse District, Chairman
Piney Mountain District, Vice-Chairman
Appomattox River District
Falling River District
Stonewall District

Also Present:

Susan M. Adams, County Administrator
J. G. Overstreet, County Attorney
Vicky Phelps, Finance

Also Present:

Dan Siegel, Sands Anderson
Jimmy Sanderson, Davenport Inc.
Sara Henderson, Commissioner of Revenue

INFORMATIONAL ITEM

Debt Refinancing Discussion

Chairman Carter welcomed Mr. Siegel and Mr. Sanderson to the work session.

Mr. Sanderson began the meeting by stating that they continue to work with the County Debt Refinancing.

Mr. Sanderson provided the Board with discussion materials.

Mr. Sanderson stated that on behalf of the County, Davenport circulated a RFP for a tax-exempt loan up to \$7.8 Million to refund a portion of the County's outstanding Series 2010 Bonds. He stated that Davenport sought proposals from local, regional and national lending institutions via a competitive process.

Mr. Sanderson reported that on March 21, 2016, Davenport distributed a RFP for proposals to potential lending institutions. On March 30, 2016, Davenport received proposals from two lending institutions. He stated that the BB&T proposal provides the lowest cost financing to the

County with flexible terms with a 2.30% interest rate. He stated that under the BB&T Proposal, the bonds are pre-payable in whole on any schedule payment date with a 1.00% prepayment premium. He explained that BB&T is willing to take a parity position on the existing security for the 2010 Bonds and no additional collateral is needed. Mr. Sanderson stated that with the BB& T Proposal the annual savings would be approximately \$425,776. Mr. Sanderson explained the Comparison of Restructuring Results if the Board were to make a contribution of \$350,000.

After discussion, Mr. Sanderson called for questions or comments.

Mr. Sanderson stated that the Board needed to make a decision to move forward with a Direct Bank Loan or VRA. He explained that if Direct Bank Loan is selected, Davenport would need to document transaction and lock-in reinvestment rates for the escrow fund. He stated that the Board and the EDA would need to approve Financing Documentation and they would close on the transaction no later than May 13, 2016.

Mr. Sanderson stated that if the Board were to select to move forward with a VRA loan, he would need to notify VRA of collateral to be used and there would be a bond sale to lock in borrowing interest rate and lock in reinvestment rates for the escrow fund by May 11, 2016.

Ms. Carter made a motion for the Board to approve selecting the Direct Bank Loan with BB& T with a contribution of \$150,000. Mr. Moody seconded Ms. Carter's motion. Chairman Carter called for a Roll Call Vote: Chairman Carter, aye; Ms. Carter, aye; Mr. Hogan, aye; Mr. Millner, aye; Mr. Moody, aye.

Update on Assessment of Tangible Personal Property Code

Mr. Overstreet provided the Board with an update on the Assessment of Tangible Personal Property Code.

Mr. Overstreet stated that at the previous meeting, he thought Ms. Henderson was speaking with the Board about changing the ratio, however, she was not.

Mr. Overstreet then explained what process the Board could use to alleviate the abatement issue according to the County Code.

Following the discussion of how to alleviate the abatement issue, there was discussion on moving the personal property taxes to be paid twice a year.

After lengthy discussion, Ms. Carter stated that she feels that the Board does not have enough time to achieve what they want before having to adopt the FY2017 budget.

Mr. Carter stated that he is agreement with Ms. Carter and then discussed four options that the Board could take at this time.

Mr. Carter asked Ms. Henderson if she had number calculations that Ms. Adams could use and have her staff to work on to see if the personal property rate could possibly go down from \$3.60 to \$3.20.

Ms. Henderson stated that she does not have time to sit with any staff and work any longer with numbers to get the personal property rate lower.

Personal Property Tax Values

Ms. Henderson came forward and stated that again she has spent several days working on calculations. She stated that this is not something simple to do and she is getting the consensus that the Board does not want to do away with the license fee. She stated that the license fee needs to be fixed. She stated that she feels that we do not have time to fix this before adopting the budget. She stated that she has no problem working with anyone on figures, but she wants to make sure that this is done correctly before making any changes.

After discussion and comments from each member of the Board, Ms. Henderson stated that the citizens do not understand the process and they will need to be educated.

The Board thanked Ms. Henderson for the provided information and her time and effort that have been put forth on this issue.

BUDGET WORK SESSION

Ms. Adams provided the Board with an update on the FEMA decision. She reported that FEMA has denied funds to Appomattox County on the tornado damage. She stated that in the letter that was sent to President O'Bama she found that the actual request was for individual services. Ms. Adams stated that she has asked that before the letter of appeal is sent, that the letter be sent to the Board for review. Ms. Adams stated that there will be some State funds forthcoming that will have to be applied for. Ms. Adams reported that a report had been submitted to VDEM on Friday, with current amounts that have been spent up to date.

There was discussion of possible fund raisers to help citizens to overcome the damage.

Ms. Adams stated that she had spoken with Ms. Rockefeller who is serving on a Regional Landfill Committee, about the possibility of expanding the landfill space and the possibility of using the two permitted cells after year 2021. Ms. Rockefeller stated that there is approximately 200 acres that can be permitted. Ms. Adams questioned if the Board wished Ms. Rockefeller to pursue conversation with this committee on the possibility of opening the 200 acres for a landfill in Appomattox County after year 2021. After discussion, it was the consensus of the Board to not have Ms. Rockefeller pursue this issue at this time.

There was discussion on the FY-2017 budget requests that have been received.

Ms. Adams reminded the Board of the following dates of upcoming meetings:

Wednesday, April 27, 2016 - Public Hearing on FY-2017 Budget

Wednesday, May 4, 2016 - Special Called Meeting to adopt the FY-2017 budget

Chairman Carter stated that pursuant to Code Section 3.2-3711 (A) Personnel, the Board would need to enter into closed session. Ms. Carter made a motion to enter into closed session at 8:00

p.m. Mr. Millner seconded Ms. Carter's motion. Chairman Carter called for a vote: Chairman Carter, aye; Ms. Carter, aye; Mr. Hogan, aye; Mr. Millner, aye; Mr. Moody, aye.

Ms. Carter made a motion to return to regular session at 8:40 p.m. Mr. Moody seconded Ms. Carter's motion. Chairman Carter called for a vote: Chairman Carter, aye; Ms. Carter, aye; Mr. Hogan, aye; Mr. Millner, aye; Mr. Moody, aye.

Chairman Carter read the following Closed Session Certification:

WHEREAS, the Appomattox County Board of Supervisors has convened a closed session this date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712(D) of the Code of Virginia, as amended requires a certification by the Appomattox County Board of Supervisors that such closed session was conducted in conformity with Virginia Law:

NOW, THEREFORE, BE IT RESOLVED, that the Appomattox County Board of Supervisors hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from opening meeting requirements by Virginia Law were discussed in the closed session to which this certification motion applies, and (ii) only such matters were heard, discussed or considered by the Appomattox County Board of Supervisors. Chairman Carter called for a Roll Call Vote: Chairman Carter, aye; Ms. Carter, aye; Mr. Hogan, aye; Mr. Millner, aye; Mr. Moody, aye.

Ms. Carter made a motion for the County Administrator to meet and talk with Employee A and Employee B to address concerns. Mr. Moody seconded Ms. Carter's motion. Chairman Carter called for a vote: Chairman Carter, aye; Ms. Carter, aye; Mr. Hogan, aye; Mr. Millner, aye; Mr. Moody, aye.

Ms. Carter made a motion to adjourn the work session at 8:42 p.m. Mr. Moody seconded Ms. Carter's motion. Chairman Carter called for a vote: Chairman Carter, aye; Ms. Carter, aye; Mr. Hogan, aye; Mr. Millner, aye; Mr. Moody, aye.

The work session adjourned at 8:42 p.m.

Samuel E. Carter, Chairman

Robert E. Lee Soil & Water Conservation District

7631-A Richmond Hwy.

Appomattox, VA 24522

Phone 434-352-2819 FAX 434-352-9405

www.releeconservation.com

Minutes – Monthly Board of Directors Meeting

June 23, 2016 – 6:00 p.m. – The Spring House Restaurant

Directors: Barry Lobb, Chairman
(Present) John Petchul, Vice Chairman
Julius Sigler, Jr., Treasurer
Carolyn Hutcherson, Asst. Treasurer
Erin Hawkins
Paul Spiggle
Frank Goodwin

Directors: Bob Martin
(Absent) Doug Perrow
Bruce Jones

Others Present: Jonathan Wooldridge, SWCD Ag BMP Conservation Specialist
Dave Sandman, SWCD Ag BMP Conservation Specialist
Julie Stratton, SWCD Office Administrator
Anne Marie Clarke, SWCD Amherst Watershed Coordinator
Mark Hollberg, DCR Conservation District Coordinator
Don Yancey, NRCS District Conservationist
Rick Butler, VDOF Appomattox Forester
B. J. Butler, VDOF Campbell Forester
Craig Brewer – Timberlake WID Trustee
Tom Stratton - Guest

Call to order: The Robert E. Lee Soil and Water Conservation District Board of Directors meeting was held at The Spring House Restaurant, Lynchburg, VA, on June 23, 2016. The meeting convened at 6:00 p.m., Chairman Barry Lobb presiding.

Welcome and Introduction of Guests: Tom Stratton

Motion to Adopt Agenda: The Chair asked if there were any changes to the agenda. There being none, **motion was made to approve the agenda as presented. (Hawkins, Petchul, unanimous)**

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Motion to Approve Minutes: The Chair asked if there were any changes to the May minutes. There being none, **motion was made to approve the minutes as read. (Hawkins, Hutcherson, unanimous)**

Treasurer's/Budget report: Julius Sigler, Jr., treasurer - copies filed in the District office. The May treasurer's and budget reports were reviewed with the Board. All bank statements were reconciled to the respective ledgers and QuickBooks program.

STAFF/PARTNER REPORTS

1-DCR Conservation District Coordinator report: Mark Hollberg - copy filed with the minutes.

- VACS Administration –
 - The VA Soil and Water Conservation Board approved the 2017 Operations and Administrative and Cost Share and Technical Assistance policies and grants on May 24 and should be considered at June SWCD meetings.
 - FY2016 Admin/Ops and CS/TA grant annual assessments will be presented at district board meetings over the summer.
- Miscellaneous –
 - The COIA/FOIA training for directors scheduled July 12 in Charlottesville will be re-scheduled.
 - FY2018 Budget Templates are due to Stephanie Martin within 45 days of receipt of the form and instructions.
 - The state agBMP TAC meets August 18 to consider its annual program of work.
 - Spot checks schedule has been sent to district staff.
 - Copies of the *Desktop Procedures* will be available soon.
 - BMP certification – spot check procedure will change for FY2018.
 - Cost share manuals were distributed at the VACS training.
 - The FY2014-2015 audit report was delivered to the Office Administrator. No comments from auditors.
 - The Conservation Planning Certification Trainer should be on board by the end of June or early August.

2-USDA Natural Resources Conservation Service report: Don Yancey - copy filed with the minutes.

- Programs –
 - EQIP – Paperwork has been completed on pre-approved applications to convert them to contracts.
 - CRP/GRP/WRP – Two tracts eligible for re-enrollment in the CREP program this fall have been examined.
 - A conservation plan was distributed to the Board for review. Request Board approval for conservation plan T-2029 for a potential CREP project in Campbell County. **Motion was made to approve conservation plan T-2029 for a potential CREP project in Campbell County. (Sigler, Petchul, unanimous)**
 - CSP – No new applications were approved for funding. Four contracts will be considered for renewal later this year.
 - RCPP - More possible approvals in this program.

- FSA Annual Compliance Reviews – All reviews in the District have been completed with no significant problems found.
- Outreach, Training and Upcoming Events – Staff assisted the District with the Farm Day at Concord Elementary School on May 27; Local Work Group meeting was held at Rustburg on June 15; Jim Jarvis will be attending Boot Camp training for most of July; JED training was held in Farmville on June 21.

3-Virginia Department of Forestry report:

- Rick Butler, Appomattox Forester – oral report.
 - Currently taking sign-ups for cost share under the RT program.
 - Doing site prep work for several jobs and release work.
 - Evaluations.
 - Participated in Holiday Lake Forestry Camp.
 - Attended the NRCS Local Work Group meeting.
 - Worked with NRCS on CREP re-enrollments.
- B. J. Butler, Campbell Forester – oral report.
 - Working on release evaluations.
 - A crew of 20 from Virginia was sent to New Mexico to assist with fires.

4-District Amherst Watershed Coordinator report: Anne Marie Clarke - copy filed with the minutes.

- Watershed Initiatives -
 - Continued work on D. Clark's ACOE JPA permit for stream bank stabilization project in the Puppy Creek Watershed.
 - Conducted watershed farm site visits.
 - Prepared July watershed newsletter for priority watershed landowners.
- Education –
 - Updated District website.
- Other –
 - Area V Envirothon update – E. B. Watson with Peaks of Otter SWCD responded they would help out but would prefer not to be in command of decision making.
 - Discuss possible District Farm Field Day at next staff meeting.
 - Request approval of SBC/District MOU renewal. **Motion was made to approve the renewal of the SBC/District MOU. (Spiggle, Hawkins, unanimous)**

5-District Ag BMP Conservation Specialist 2 report: Dave Sandman - copy filed with the minutes.

- Preparing designs and conservation plans for applications.
- Changes for the FY2017 Ag BMP VACS program were highlighted at the cost share training in Farmville. There are no major changes in the CREP program.
- The next RMP/TRC monthly conference call will be on July 25 at 10:00 a.m.
- Cost share application requests presented for Board approval:

Contract/

<u>Instance#</u>	<u>Co.</u>	<u>Prac.</u>	<u>Est.Cost</u>	<u>CSamt.</u>	<u>TC</u>	<u>Fund</u>	<u>Comp.Date</u>
None							

- Attended Meetings –
 - Assisted with the Concord Elementary School Farm Day on May 27.

- Attended the VACS training in Farmville on June 14.
- Participated in the NRCS Local Working Group meeting in Rustburg on June 15.
- Future Meetings –
 - Plan to attend a portion of the Graves Mountain training in August.

6-District Ag BMP Conservation Specialist report: Jonathan Wooldridge – copy filed with the minutes.

- Projects -
 - Working on applications for consideration.
 - Work continues with PY16 projects.
 - Meeting new producers interested in programs.
 - Reviewing projects in the backlog that might fit for CREP.
 - Working with NRCS on RCPP project in Amherst County.
 - Kevin McLean, VASWCD VCAP Coordinator, accompanied me on a follow-up urban erosion site visit in Campbell Co. The work needed to be done is beyond the scope of the current urban BMP practices.
 - CBVACS Contracts 10-14-0047, 10-16-0027 and 10-15-0020 are complete and paid.
- Cost share application requests presented for Board approval:

<u>Contract/ Instance#</u>	<u>Co.</u>	<u>Prac.</u>	<u>Est.Cost</u>	<u>CSamt.</u>	<u>TC</u>	<u>Fund</u>	<u>Comp.Date</u>
None							

- Cost share practice carry-over requests presented for Board approval:

<u>Contract/ Instance#</u>	<u>Co.</u>	<u>Prac.</u>	<u>CSamt.</u>	<u>Fund</u>	<u>Current Comp.Date</u>	<u>New Comp.Date</u>
10-15-0097	Amh	SL-6	\$78,465.00	CBVACS	6-30-2016	6-30-2017
10-16-0046	Amh	SL-6	\$14,405.23	RCPP	6-30-2016	6-30-2017
10-15-0109	Appo	SL-6	\$62,850.00	CBVACS	6-30-2016	6-30-2017
10-16-0003	Camp	WP-4	\$8,722.34	CBVACS	6-30-2016	6-30-2017
10-16-0001	Camp	CRFR-3	\$3,253.00	CBCREP	6-30-2018	6-30-2019
ID211612						
10-16-0001	Camp	CRSL-6	\$13,149.00	CBCREP	6-30-2016	6-30-2017
ID211613						
10-16-0001	Camp	CP-22	\$366.00	CBCREP	6-30-2016	6-30-2017
ID211614						
10-15-0093	Amh	SL-6	\$39,970.00	CBVACS	6-30-2016	6-30-2017

Motion was made to approve carry-over requests for cost share practices 10-15-0097, 10-16-0046, 10-15-0109, 10-16-0003, 10-16-0001/ID211613, 10-16-0001/ID211614 and 10-15-0093 with a new completion date of 6-30-2017 and carry-over request for cost share practice 10-16-0001/ID211612 with a new completion date of 6-30-2019. (Hutcherson, Hawkins, unanimous)

- Watershed Dams –
 - Continue to check the dams as rainfall events happen.
 - Received new PMP values from the June Dam safety meeting. Copy attached.

- Continue to wait to hear from Matt Lyons about the plans for the graded filter drain for the Watts Dam.
- On June 20, 2016, Billy Hall moved equipment to the dams to start mowing.
- NFWF sub-grant agreement – copy of grant attached. With the current funding for CB backlogged SL-6 practices and new VACS there is no need to pursue the grant for help with fencing projects. The grant has a second part for cost sharing riparian buffers which could be utilized. Staff and Board expressed concern about items #4, 5 and 6 of the grant. Staff will follow up on concerns and ask to include language to address riparian buffers.
- Attended Meetings -
 - Attended PY2017 VACS training in Farmville on June 14.
 - Attended NRCS Local Work Group meeting in Rustburg on June 15.
 - Attended JED training in Farmville on June 21.

7-District Office Administrator report: Julie Stratton - copy filed with the minutes.

- Prepared the FY18 Attachment D Budget template with assistance from Jonathan Wooldridge, Conservation Specialist, for Budget Committee review.
- Prepared revised FY2016-17 budget figures for Budget Committee review.
- Received the general audit memo and FY2014-15 District Audit report from Robinson, Farmer, Cox Associates. No comments from auditors.
- Met with the Budget Committee at the District office on June 22 to discuss and review the Attachment D, revised FY2016-17 budget figures, the Fair Labor Standards Act (FLSA) and the impact on exempt/non-exempt employee classifications and overtime, and a District FOIA charging policy.
- Submitted a PY2017 VACS program signup article to the local county newspapers.
- Steven Dunn (NRCS) responded through e-mail communication that the switchover of NRCS phone lines to a Voice Over Internet Protocol (VOIP) system co-located with SWCD offices should not affect RELSWCD phones.
- Attended Meetings –
 - Attended VRS Employer Roundtable for Political Subdivisions at the Citizen Services Building in Rustburg on June 9,
 - Attended the VACS cost share training in Farmville on June 14.
 - Attended the *Advanced Accounting and Bookkeeping Training Session* in Charlottesville on June 23.

COMMITTEE REPORT(s)

OLD BUSINESS

NEW BUSINESS

8-DCR/District FY2017 (July 1, 2016 – June 30, 2018) Cost Share and TA Grant Agreement #503CSTA-17-37:

- Motion was made to approve FY2017 Cost Share and TA Grant Agreement #503CSTA-17-37. (Goodwin, Petchul, unanimous)

9-DCR/District FY2017 (July 1, 2016 – June 30, 2017) Administrative and Operational Support Grant Agreement #503OPS-17-37-SR:

- **Motion was made to approve FY2017 Administrative and Operational Support Grant Agreement #503OPS-17-37-SR. (Goodwin, Petchul, unanimous)**

10-Attachment D 2018 Budget: Julius Sigler, Jr., chair, reported the Budget Committee reviewed the FY2018 Attachment D Budget template at the June 22 committee meeting and recommend Board approval. **Motion was made to approve the FY2018 Attachment D Budget template. (Sigler, Hutcherson, unanimous)**

PUBLIC COMMENT – None

OTHER BUSINESS - None

ADJOURNMENT

The next regular Board of Directors meeting is scheduled for **Thursday, July 28, 2016 at The Spring House Restaurant**. The meal will begin at 5:30 p.m. and the meeting will convene at 6:00 p.m.

The meeting adjourned at 7:15 p.m.


Julie M. Stratton, Office Administrator


Barry Lobb, Chairman



APPOMATTOX COUNTY PUBLIC SCHOOLS

Striving for Excellence

DORINDA G. GRASTY, Ed. D.
DIVISION SUPERINTENDENT

August 8, 2016

SCHOOL BOARD MEMBERS:

BOBBY K. WADDELL
Chairman
Falling River District

GREGORY A. SMITH
Vice Chairman
Courthouse District

ALFRED L. JONES III
Piney Mountain District

CYNTHIA L. HALL
Wreck Island District

WENDY HAGEMAN SMITH, Ph. D.
Appomattox River District

To: Appomattox County Board of Supervisors

From: Dorinda Grasty, Ed. D., Superintendent
Bruce R. McMillan, Director of Finance & Human Resources
Appomattox County Public Schools

Re: July 2016, Month-end Financial Report

Attached please find summary July month-end financial reports for the division on an Accrual-basis.

You will find two each, Expenditure and Revenue reports. The first, Expenditures/Revenues for July include all expenses and/or revenues YTD for FY 17.

The second, Expenditures/Revenues for Post Year also include accruals for revenues and/or expenses that accrued back to FY 16.

Please let us know if you have any questions.

CENTRAL OFFICE STAFF:

ANNETTE A. BENNETT
Director of Curriculum
and Instruction

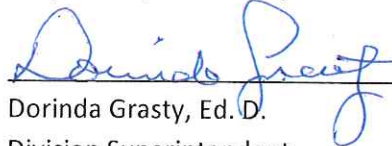
BRUCE R. MCMILLAN
Director of Finance and
Human Resources

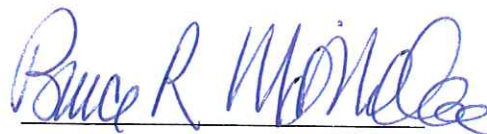
ELIZABETH R. HAUGHT
Director of Remedial
and Special Education

BRETTE A. ARBOGAST
Director of Technology
and CTE

BRENDA F. GOWIN
Clerk of the Board

Respectfully Submitted,


Dorinda Grasty, Ed. D.
Division Superintendent



Bruce R McMillan
Director of Finance & Human Resources

APPOMATTOX COUNTY PUBLIC SCHOOLS
 FD-FUNC---- EXPENDITURES SUMMARY REPORT
 for Fiscal Year 2017 (FISCAL YEAR 2016-2017)
 Posted Only Figures
 Executed By: jayne

Page: :
 Date: 08/01/16
 Time: 14:34:59

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For	Expenditures JULY	Expenditures Year-to-Date	Available Balance	Percent Used
FD 1 GENERAL FUND								
61000	INSTRUCTION	\$ 0.00	\$ 28,460.49	\$ 237,221.08	\$ 237,221.08	\$ 237,221.08	\$ 265,681.57-	100.00
62000	ADMINISTRATION/ATTENDANCE & HEAL	\$ 0.00	\$ 2,765.53	\$ 64,387.71	\$ 64,387.71	\$ 64,387.71	\$ 67,153.24-	100.00
63000	PUPIL TRANSPORTATION SERVICES	\$ 0.00	\$ 399.98	\$ 310,319.05	\$ 310,319.05	\$ 310,319.05	\$ 310,719.03-	100.00
64000	OPERATION & MAINTENANCE SERVICES	\$ 0.00	\$ 4,707.00	\$ 110,415.81	\$ 110,415.81	\$ 110,415.81	\$ 115,122.81-	100.00
68000	TECHNOLOGY	\$ 0.00	\$ 88,896.79	\$ 29,794.72	\$ 29,794.72	\$ 29,794.72	\$ 118,691.51-	100.00
1	GENERAL FUND	\$ 0.00	\$ 125,229.79	\$ 752,138.37	\$ 752,138.37	\$ 752,138.37	\$ 877,368.16-	100.00
FD 2 SCHOOL FOOD								
65000	SCHOOL FOOD & OTHER NON-INSTRUCT	\$ 0.00	\$ 0.00	\$ 2,049.62	\$ 2,049.62	\$ 2,049.62	\$ 2,049.62-	100.00
2	SCHOOL FOOD	\$ 0.00	\$ 0.00	\$ 2,049.62	\$ 2,049.62	\$ 2,049.62	\$ 2,049.62-	100.00
FD 6 SCHOOL TEXTBOOK FUND								
61000	INSTRUCTION	\$ 0.00	\$ 15,155.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,155.28-	100.00
6	SCHOOL TEXTBOOK FUND	\$ 0.00	\$ 15,155.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,155.28-	100.00
GRAND TOTAL		\$ 0.00	\$ 140,385.07	\$ 754,187.99	\$ 754,187.99	\$ 754,187.99	\$ 894,573.06-	100.00

APPOMATTOX COUNTY PUBLIC SCHOOLS
 FD-FUNC---- EXPENDITURES SUMMARY REPORT
 for Fiscal Year 2016 (2015-2016 FISCAL YEAR)
 Posted Only Figures
 Executed By: jayne

Page: 1
 Date: 08/01/16
 Time: 14:34:22

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For POST YEAR	Expenditures Year-to-Date	Available Balance	Percent Used
FD 1 GENERAL FUND							
61000	INSTRUCTION	\$ 1,002,080.50	\$ 1,343.00	\$ 3,385.04	\$ 959,487.43	\$ 41,250.07	95.88
62000	ADMINISTRATION/ATTENDANCE & HEAL	\$ 103,290.36	\$ 1,547.80	\$ 4,034.42	\$ 147,546.70	\$ 45,804.14	144.35
63000	PUPIL TRANSPORTATION SERVICES	\$ 674,005.28	\$ 0.00	\$ 1,770.70	\$ 585,893.26	\$ 88,112.02	86.93
64000	OPERATION & MAINTENANCE SERVICES	\$ 1,527,916.02	\$ 0.00	\$ 8,874.81	\$ 1,021,696.53	\$ 506,219.49	66.87
66000	FACILITIES	\$ 27,837.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 27,837.00	0.00
67000	OTHER USES OF FUNDS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 300,000.00	\$ 300,000.00	100.00
68000	TECHNOLOGY	\$ 570,808.80	\$ 3,736.53	\$ 12,090.67	\$ 742,219.29	\$ 175,147.02	130.68
1	GENERAL FUND	\$ 3,905,937.96	\$ 6,627.33	\$ 30,155.64	\$ 3,756,843.21	\$ 142,467.42	96.35
FD 2 SCHOOL FOOD							
65000	SCHOOL FOOD & OTHER NON-INSTRUCT	\$ 578,075.20	\$ 0.00	\$ 0.00	\$ 420,954.78	\$ 157,120.42	72.82
68000	TECHNOLOGY	\$ 19,044.36	\$ 0.00	\$ 0.00	\$ 10,479.22	\$ 8,565.14	55.03
2	SCHOOL FOOD	\$ 597,119.56	\$ 0.00	\$ 0.00	\$ 431,434.00	\$ 165,685.56	72.25
FD 3 SCHOOL CAPITAL IMPROVEMENT FUND							
64000	OPERATION & MAINTENANCE SERVICES	\$ 215,000.00	\$ 0.00	\$ 0.00	\$ 101,669.48	\$ 113,330.52	47.29
68000	TECHNOLOGY	\$ 7,887.99	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,887.99	0.00
3	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 222,887.99	\$ 0.00	\$ 0.00	\$ 101,669.48	\$ 121,218.51	45.61
FD 6 SCHOOL TEXTBOOK FUND							
61000	INSTRUCTION	\$ 308,000.00	\$ 0.00	\$ 0.00	\$ 11,533.19	\$ 296,466.81	3.74
68000	TECHNOLOGY	\$ 42,000.00	\$ 0.00	\$ 0.00	\$ 575.00	\$ 41,425.00	1.37
6	SCHOOL TEXTBOOK FUND	\$ 350,000.00	\$ 0.00	\$ 0.00	\$ 12,108.19	\$ 337,891.81	3.46
FD 7 CARRY FORWARD FUNDS							
63000	PUPIL TRANSPORTATION SERVICES	\$ 175,788.00	\$ 0.00	\$ 0.00	\$ 86,000.00	\$ 89,788.00	48.92
GRAND TOTAL		\$ 5,251,733.51	\$ 6,627.33	\$ 30,155.64	\$ 4,388,054.88	\$ 857,051.30	83.68

APPOMATTOX COUNTY PUBLIC SCHOOLS
FD-PJT-REV REVENUES SUMMARY REPORT
for Fiscal Year 2017 (FISCAL YEAR 2016-2017)
Posted Only Figures
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Page: 1
Date: 08/01/16
Time: 14:35:43

Code	Description	Estimated Revenue	Est. Revenue For	JULY	For	Revenue JULY	Revenue YTD	Unrealized Balance	Percent Real
FD 1 GENERAL FUND									
PJT 000 NON CATEGORICAL									
1502010	RENTS	\$ 0.00	\$ 0.00	\$ 821.61	\$ 821.61	\$ 821.61	\$ 821.61	100.00	
1612010	TUITION FROM PRIVATE SOURCES: DAY	\$ 0.00	\$ 0.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	100.00	
1612050	TRANSPORTATION OF PUPILS	\$ 0.00	\$ 0.00	\$ 279.02	\$ 279.02	\$ 279.02	\$ 279.02	100.00	
2402020	BASIC SCHOOL AID	\$ 0.00	\$ 0.00	\$ 611,624.08	\$ 611,624.08	\$ 611,624.08	\$ 611,624.08	100.00	
2402080	REMEDIAL EDUCATION	\$ 0.00	\$ 0.00	\$ 23,419.08	\$ 23,419.08	\$ 23,419.08	\$ 23,419.08	100.00	
2402120	SPECIAL EDUCATION SOQ	\$ 0.00	\$ 0.00	\$ 57,506.75	\$ 57,506.75	\$ 57,506.75	\$ 57,506.75	100.00	
2402140	TEXTBOOK PAYMENTS	\$ 0.00	\$ 0.00	\$ 14,283.00	\$ 14,283.00	\$ 14,283.00	\$ 14,283.00	100.00	
2402170	VOCATIONAL SOQ PAYMENTS	\$ 0.00	\$ 0.00	\$ 29,273.84	\$ 29,273.84	\$ 29,273.84	\$ 29,273.84	100.00	
2402210	SOCIAL SECURITY INSTRUCTIONAL	\$ 0.00	\$ 0.00	\$ 36,559.75	\$ 36,559.75	\$ 36,559.75	\$ 36,559.75	100.00	
2402230	TEACHER RETIREMENT INSTRUCTIONAL	\$ 0.00	\$ 0.00	\$ 75,331.25	\$ 75,331.25	\$ 75,331.25	\$ 75,331.25	100.00	
2402410	GROUP LIFE	\$ 0.00	\$ 0.00	\$ 2,472.00	\$ 2,472.00	\$ 2,472.00	\$ 2,472.00	100.00	
2403080	SALES TAX - 1 %	\$ 0.00	\$ 0.00	\$ 172,745.38	\$ 172,745.38	\$ 172,745.38	\$ 172,745.38	100.00	
2403120	SALES TAX - 1/8 %	\$ 0.00	\$ 0.00	\$ 18,320.50	\$ 18,320.50	\$ 18,320.50	\$ 18,320.50	100.00	
2403450	ESL - ENGLISH LANGUAGE	\$ 0.00	\$ 0.00	\$ 190.84	\$ 190.84	\$ 190.84	\$ 190.84	100.00	
000	NON CATEGORICAL	\$ 0.00	\$ 0.00	\$ 1,043,302.10	\$ 1,043,302.10	\$ 1,043,302.10	\$ 1,043,302.10	100.00	
PJT 140 DENTAL PAYMENTS FROM INDIVIDUALS									
1899120	DENTAL/MEDICAL PAYMENTS FROM INDI	\$ 0.00	\$ 0.00	\$ 359.10	\$ 359.10	\$ 359.10	\$ 359.10	100.00	
PJT 340 GIFTED AND TALENTED									
2402070	GIFTED AND TALENTED	\$ 0.00	\$ 0.00	\$ 6,375.16	\$ 6,375.16	\$ 6,375.16	\$ 6,375.16	100.00	
1	GENERAL FUND	\$ 0.00	\$ 0.00	\$ 1,050,036.36	\$ 1,050,036.36	\$ 1,050,036.36	\$ 1,050,036.36	100.00	
=====									
GRAND TOTAL		\$ 0.00	\$ 0.00	\$ 1,050,036.36	\$ 1,050,036.36	\$ 1,050,036.36	\$ 1,050,036.36	100.00	

APPOMATTOX COUNTY PUBLIC SCHOOLS
FD-PJT-REV REVENUES SUMMARY REPORT
for Fiscal Year 2016 (2015-2016 FISCAL YEAR)
Posted Only Figures
Executed By: jayne

Page: 1
Date: 08/01/16
Time: 14:35:24

Code	Description	Estimated Revenue	Est. Revenue For POST YEAR	Revenue For POST YEAR	Revenue YTD	Unrealized Balance	Percent Real
FD 1 GENERAL FUND							
PJT 000 NON CATEGORICAL							
1502010	RENTS	\$ 7,500.00	\$ 0.00	\$ 5,148.48	\$ 6,844.04	\$ 655.96	91.25
1612010	TUITION FROM PRIVATE SOURCES: DAY	\$ 27,500.00	\$ 0.00	\$ 1,060.00	\$ 36,168.52	\$ 8,668.52	131.52
1612020	SPECIAL FEES FROM PUPILS	\$ 500.00	\$ 0.00	\$ 0.00	\$ 50.00	\$ 450.00	10.00
1612050	TRANSPORTATION OF PUPILS	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 28,973.46	\$ 27,973.46	2897.35
1612060	TUITION FROM PRIVATE SOURCES: AD	\$ 6,200.00	\$ 0.00	\$ 0.00	\$ 3,600.00	\$ 2,600.00	58.06
1803030	REBATES AND REFUNDS	\$ 23,500.00	\$ 0.00	\$ 0.00	\$ 12,876.64	\$ 10,623.36	54.79
1899050	SALE OF SUPPLIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 88.20	\$ 88.20	100.00
1899120	OTHER FUNDS	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 1,750.00	\$ 750.00	175.00
1901010	TUITION FROM ANOTHER COUNTY OR CI	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,000.00	0.00
1901020	OTHER PAYMENTS FROM ANOTHER COUNT	\$ 42,500.00	\$ 0.00	\$ 2,276.80	\$ 49,239.00	\$ 6,739.00	115.86
2402020	BASIC SCHOOL AID	\$ 6,855,696.00	\$ 0.00	\$ 0.00	\$ 6,859,056.00	\$ 3,360.00	100.05
2402040	SUMMER REMEDIAL	\$ 120,325.00	\$ 0.00	\$ 0.00	\$ 80,551.00	\$ 39,774.00	66.94
2402050	REGULAR FOSTER CHILD	\$ 9,498.00	\$ 0.00	\$ 0.00	\$ 3,506.00	\$ 5,992.00	36.91
2402080	REMEDIAL EDUCATION	\$ 258,555.00	\$ 0.00	\$ 0.00	\$ 258,984.00	\$ 429.00	100.17
2402110	COMPENSATION SUPPLEMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 116,343.00	\$ 116,343.00	100.00
2402120	SPECIAL EDUCATION SOQ	\$ 734,842.00	\$ 0.00	\$ 0.00	\$ 736,059.00	\$ 1,217.00	100.17
2402140	TEXTBOOK PAYMENTS	\$ 40,099.00	\$ 0.00	\$ 0.00	\$ 82,622.11	\$ 42,523.11	206.05
2402150	SCHOOL LUNCH INCENTIVE	\$ 10,894.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,894.00	0.00
2402170	VOCATIONAL SOQ PAYMENTS	\$ 255,531.00	\$ 0.00	\$ 0.00	\$ 255,955.00	\$ 424.00	100.17
2402180	VOCATIONAL ADULT EDUCATION	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,505.00	\$ 1,505.00	100.00
2402210	SOCIAL SECURITY INSTRUCTIONAL	\$ 411,269.00	\$ 0.00	\$ 0.00	\$ 411,951.00	\$ 682.00	100.17
2402230	TEACHER RETIREMENT INSTRUCTIONAL	\$ 814,979.00	\$ 0.00	\$ 0.00	\$ 814,814.00	\$ 165.00	99.98
2402410	GROUP LIFE	\$ 25,704.00	\$ 0.00	\$ 0.00	\$ 25,747.00	\$ 43.00	100.17
2402460	HOMEBOUND	\$ 23,780.00	\$ 0.00	\$ 0.00	\$ 19,355.24	\$ 4,424.76	81.39
2402590	SPECIAL FOSTER CARE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,297.00	\$ 6,297.00	100.00
2402750	PRIMARY CLASS SIZE PAYMENTS	\$ 322,774.00	\$ 0.00	\$ 0.00	\$ 346,275.00	\$ 23,501.00	107.28
2403080	SALES TAX - 1 %	\$ 2,075,960.57	\$ 0.00	\$ 0.00	\$ 2,140,559.38	\$ 64,598.81	103.11
2403090	ESL (ENGLISH AS A SECOND LANGUAGE	\$ 3,008.00	\$ 0.00	\$ 0.00	\$ 2,148.00	\$ 860.00	71.41
2403120	SALES TAX - 1/8 %	\$ 259,518.43	\$ 0.00	\$ 0.00	\$ 222,359.46	\$ 37,158.97	85.68
2403480	TEXTBOOKS LOTTERY PORTION	\$ 105,388.00	\$ 0.00	\$ 0.00	\$ 63,105.89	\$ 42,282.11	59.88
2403650	ASSESSMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,080.56	\$ 1,080.56	100.00
2403990	NATIONAL BOARD CERTIFICATION BONU	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,500.00	\$ 2,500.00	100.00
2404340	BREAKFAST AFTER THE BELL	\$ 821.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 821.00	0.00
2404591	COMPENSATION SUPPLEMENT	\$ 121,491.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 121,491.00	0.00
5105000	APPROPRIATIONS--OPERATIONS	\$ 949,703.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 949,703.00	0.00
5105105	BASIC AID - SOQ	\$ 3,051,379.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,051,379.00	0.00
5105115	GROUP LIFE - SOQ	\$ 11,441.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 11,441.00	0.00
5105120	PREVENTION,INTERVENTION & REMEDIA	\$ 115,080.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 115,080.00	0.00
5105125	RETIREMENT - VRS - SOQ	\$ 362,736.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 362,736.00	0.00
5105130	SOCIAL SECURITY - SOQ	\$ 183,051.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 183,051.00	0.00
5105135	SPECIAL EDUCATION - SOQ	\$ 327,068.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 327,068.00	0.00
5105140	TEXTBOOKS - SOQ	\$ 17,847.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,847.00	0.00
5105145	VOCATIONAL EDUCATION - SOQ	\$ 113,734.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 113,734.00	0.00
5105150	GIFTED AND TALENTED - SOQ	\$ 31,630.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 31,630.00	0.00
5105310	COMPENSTION SUPPLEMENTS - SOQ	\$ 29,602.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 29,602.00	0.00
5105315	TECHNOLOGY VPSA (20% MATCH)	\$ 30,800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30,800.00	0.00
5105510	K-3 PRIMARY CLASS SIZE REDUCTION	\$ 143,662.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 143,662.00	0.00
5105515	EARLY READING INTERVENTION	\$ 11,719.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 11,719.00	0.00
5105520	SOL ALGEBRA READINESS	\$ 13,039.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 13,039.00	0.00
5105535	VPI (4YR OLD - AT RISK)	\$ 81,312.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 81,312.00	0.00
5105540	AT RISK	\$ 99,646.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 99,646.00	0.00
5105545	TEXTBOOK - LOTTERY	\$ 46,907.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 46,907.00	0.00
5105550	ESL - LOTTERY	\$ 1,339.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,339.00	0.00
000	NON CATEGORICAL	\$ 18,184,528.00	\$ 0.00	\$ 8,485.28	\$ 12,590,363.50	\$ 5,594,164.50	69.24

APPOMATTOX COUNTY PUBLIC SCHOOLS
 FD-PJT-REV REVENUES SUMMARY REPORT
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 Posted Only Figures
 Executed By: jayne

Page: 2
 Date: 08/01/16
 Time: 14:35:24

Code	Description	Estimated Revenue	Est. Revenue For POST YEAR	Revenue For POST YEAR	Revenue YTD	Unrealized Balance	Percent Real
PJT 115							
1612020	CVCC STUDENT TUITION	\$ 125,000.00	\$ 0.00	\$ 0.00	\$ 106,746.32	\$ 18,253.68	85.40
1803030	CVCC REBATE	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 8,336.25	\$ 6,663.75	55.57
115		\$ 140,000.00	\$ 0.00	\$ 0.00	\$ 115,082.57	\$ 24,917.43	82.20
PJT 140 DENTAL PAYMENTS FROM INDIVIDUALS							
1899120	DENTAL/MEDICAL PAYMENTS FROM INDI	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 5,341.15	\$ 4,658.85	53.41
PJT 150 SPOT & DOT (ALIP) (UW)							
1899120	SPOT & DOT - (ALIP) (UW)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 11,840.83	\$ 11,840.83-	100.00
PJT 170 E-RATE							
1900110	ERATE	\$ 12,000.00	\$ 0.00	\$ 0.00	\$ 63,919.65	\$ 51,919.65-	532.66
PJT 180 ON-LINE AUCTION							
1899050	ON-LINE AUCTION - SALE OF SUPPLIE	\$ 300.00	\$ 0.00	\$ 0.00	\$ 527.75	\$ 227.75-	175.92
PJT 305							
4104050	VPSA TECHNOLOGY GRANTS	\$ 154,000.00	\$ 0.00	\$ 0.00	\$ 154,000.00	\$ 0.00	100.00
PJT 315 EARLY READING INTERVENTION - PALS							
2402280	EARLY READING INTERVENTION	\$ 26,329.00	\$ 0.00	\$ 0.00	\$ 28,524.00	\$ 2,195.00-	108.34
PJT 340 GIFTED AND TALENTED							
2402070	GIFTED AND TALENTED	\$ 71,065.00	\$ 0.00	\$ 0.00	\$ 71,183.00	\$ 118.00-	100.17
PJT 345 ALGEBRA READINESS							
2404050	SOL ALGEBRA READINESS	\$ 29,295.00	\$ 0.00	\$ 0.00	\$ 26,991.00	\$ 2,304.00	92.14
PJT 365 MENTOR TEACHER							
2402910	MENTOR TEACHER PROGRAM	\$ 3,840.00	\$ 0.00	\$ 0.00	\$ 2,521.01	\$ 1,318.99	65.65
PJT 370 VOCATIONAL EQUIPMENT							
2402520	VOCATIONAL EQUIPMENT	\$ 16,285.00	\$ 0.00	\$ 0.00	\$ 7,153.25	\$ 9,131.75	43.93
PJT 376 SCHOOL SAFETY GRANT							
4104070	SCHOOL SAFETY GRANT	\$ 59,118.00	\$ 0.00	\$ 0.00	\$ 59,118.00	\$ 0.00	100.00
PJT 380 VOCATIONAL OCCUPATIONAL/TECHNOLOGY ED							
2402530	VOCATIONAL OCCUPATIONAL/TECH EDUC	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,127.00	\$ 9,127.00-	100.00
2403490	INDUSTRY CERTIFICATION COSTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,534.44	\$ 5,534.44-	100.00
380	VOCATIONAL OCCUPATIONAL/TECHNOLOG	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,661.44	\$ 14,661.44-	100.00
PJT 385 ISAEP - IND STUDENT ALT ED PLACEMENT							
2402030	ISAEP FUNDING	\$ 7,859.00	\$ 0.00	\$ 0.00	\$ 8,208.00	\$ 349.00-	104.44
PJT 386 SP ED CATEGORIAL TUITION							
2402480	SP ED CATEGORICAL TUITION	\$ 174,787.00	\$ 0.00	\$ 0.00	\$ 169,470.52	\$ 5,316.48	96.96
PJT 390 4 YEAR OLD GRANT (AT RISK) VA PRESCHOOL							
2402810	FOUR YEAR OLD INITIATIVE	\$ 182,688.00	\$ 0.00	\$ 0.00	\$ 145,320.00	\$ 37,368.00	79.55
PJT 392 AT RISK (STATE INCENTIVE FUNDS)							
2402650	AT-RISK	\$ 223,879.00	\$ 0.00	\$ 0.00	\$ 224,136.00	\$ 257.00-	100.11
PJT 430 TITLE VI-B - SP ED FLOW THROUGH							
84.0270	SECTION 611 PART B IDEA SP ED FLO	\$ 420,000.00	\$ 0.00	\$ 0.00	\$ 311,346.10	\$ 108,653.90	74.13

APPOMATTOX COUNTY PUBLIC SCHOOLS
 FD-PJT-REV REVENUES SUMMARY REPORT
 for Fiscal Year 2016 (2015-2016 FISCAL YEAR)
 Posted Only Figures
 Executed By: jayne

Page: 3
 Date: 08/01/16
 Time: 14:35:24

Code	Description	Estimated Revenue	Est. Revenue For POST YEAR	Revenue For POST YEAR	Revenue YTD	Unrealized Balance	Percent Real
84.3580	TITLE VI - RURAL & LOW-INCOME SCH	\$ 0.00	\$ 0.00	\$ 0.00	\$ 539.07	\$ 539.07-	100.00
430	TITLE VI-B - SP ED FLOW THROUGH	\$ 420,000.00	\$ 0.00	\$ 0.00	\$ 311,885.17	\$ 108,114.83	74.26
PJT 440 PRESCHOOL GRANT SECTION 619							
84.1730	SECTION 619 PART B IDEA PRESCHOOL	\$ 12,810.00	\$ 0.00	\$ 1,999.42	\$ 20,850.80	\$ 8,040.80-	162.77
PJT 510 TITLE II TCH/PRN TRAINING & RECRUITMENT							
84.3670	TITLE II-TCH/PRN TRAINING & RECRU	\$ 90,000.00	\$ 0.00	\$ 0.00	\$ 47,645.26	\$ 42,354.74	52.94
PJT 610 TITLE I - GENERAL MAX BSIC AUTHORITY							
84.0100	TITLE I - GEN MAX BASIC AUTHORITY	\$ 480,000.00	\$ 0.00	\$ 45,814.75	\$ 425,503.22	\$ 54,496.78	88.65
PJT 800 VOC ED - FED PMTS - CARL PERKINS							
84.0480	VOC ED - FED PAYMENTS - CARL PERK	\$ 0.00	\$ 0.00	\$ 8,068.82	\$ 14,208.82	\$ 14,208.82-	100.00
1	GENERAL FUND	\$ 20,298,783.00	\$ 0.00	\$ 64,368.27	\$ 14,518,454.94	\$ 5,780,328.06	71.52
FD 2 SCHOOL FOOD							
PJT 000 NON CATEGORICAL							
5105005	SCHOOL FOOD FUND BALANCE	\$ 231,770.45	\$ 0.00	\$ 0.00	\$ 0.00	\$ 231,770.45	0.00
PJT 100 PRIMARY							
10.5530	SCHOOL BREAKFAST PROGRAM	\$ 32,199.55	\$ 0.00	\$ 0.00	\$ 29,507.39	\$ 2,692.16	91.64
10.5550	NSLP COMBINED	\$ 127,000.00	\$ 0.00	\$ 0.00	\$ 122,999.24	\$ 4,000.76	96.85
1612040	LOCAL - SCHOOL FOOD - APS	\$ 32,000.00	\$ 0.00	\$ 0.00	\$ 29,190.62	\$ 2,809.38	91.22
2402150	STATE - SCHOOL FOOD - APS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,952.23	\$ 2,952.23-	100.00
100	PRIMARY	\$ 191,199.55	\$ 0.00	\$ 0.00	\$ 184,649.48	\$ 6,550.07	96.57
PJT 103							
1612040	LOCAL - ALA CARTE/ADULT - APS	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 8,474.95	\$ 6,525.05	56.50
PJT 105 INTEREST - APS FS							
1612040	LOCAL - INTEREST - APS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4.21	\$ 4.21-	100.00
PJT 107							
1612040	LOCAL - CATER/OTHER - APS	\$ 20,000.00	\$ 0.00	\$ 2,109.89	\$ 21,337.42	\$ 1,337.42-	106.69
PJT 109							
1612040	LOCAL - MISCELLANEOUS - APS	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	0.00
PJT 200 FOOD SERVICE							
10.5530	SCHOOL BREAKFAST PROGRAM	\$ 33,000.00	\$ 0.00	\$ 0.00	\$ 47,367.92	\$ 14,367.92-	143.54
10.5550	NSLP COMBINED	\$ 90,000.00	\$ 0.00	\$ 0.00	\$ 107,219.96	\$ 17,219.96-	119.13
1612040	LOCAL - SCHOOL FOOD - AES	\$ 32,000.00	\$ 0.00	\$ 0.00	\$ 34,516.36	\$ 2,516.36-	107.86
2402150	STATE - SCHOOL FOOD - AES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,295.16	\$ 2,295.16-	100.00
2404340	BREAKFAST AFTER THE BELL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,567.90	\$ 1,567.90-	100.00
200	FOOD SERVICE	\$ 155,000.00	\$ 0.00	\$ 0.00	\$ 192,967.30	\$ 37,967.30-	124.50
PJT 203 AES LOCAL ALA CARTE/ADULT							
1612040	LOCAL - ALA CARTE/ADULT - AES	\$ 27,000.00	\$ 0.00	\$ 0.00	\$ 30,432.40	\$ 3,432.40-	112.71
PJT 204 REBATES							
1612040	LOCAL - REBATES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30.00	\$ 30.00-	100.00
PJT 205							
1612040	LOCAL - INTEREST - AES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6.25	\$ 6.25-	100.00

Page: 4
Date: 08/01/16
Time: 14:35:24

Code	Description	Estimated Revenue	Est. Revenue For POST YEAR	Revenue For POST YEAR	Revenue YTD	Unrealized Balance	Percent Real
<hr/>							
PJT 207							
1612040	LOCAL - CATER/OTHER - AES	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 178.15	\$ 2,321.85	7.13
PJT 209							
1612040	LOCAL - MISCELLANEOUS - AES	\$ 300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 300.00	0.00
PJT 300							
10.5530	SCHOOL BREAKFAST PROGRAM	\$ 20,000.00	\$ 0.00	\$ 0.00	\$ 22,362.07	\$ 2,362.07-	111.81
10.5550	NSLP COMBINED	\$ 95,000.00	\$ 0.00	\$ 0.00	\$ 93,676.50	\$ 1,323.50	98.61
1612040	LOCAL - SCHOOL FOOD - AMS	\$ 36,000.00	\$ 0.00	\$ 0.00	\$ 37,898.86	\$ 1,898.86-	105.27
2402150	STATE - SCHOOL FOOD - AMS	0.00	\$ 0.00	\$ 0.00	\$ 2,422.94	\$ 2,422.94-	100.00
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300		\$ 151,000.00	\$ 0.00	\$ 0.00	\$ 156,360.37	\$ 5,360.37-	103.55
PJT 303							
1612040	LOCAL - ALA CARTE/ADULT - AMS	\$ 35,000.00	\$ 0.00	\$ 0.00	\$ 30,715.45	\$ 4,284.55	87.76
PJT 305							
1612040	LOCAL - INTEREST - AMS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7.90	\$ 7.90-	100.00
PJT 307							
1612040	LOCAL - CATER/OTHER - AMS	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 727.89	\$ 1,772.11	29.12
PJT 309							
1612040	LOCAL - MISCELLANEOUS - AMS	\$ 500.00	\$ 0.00	\$ 0.00	\$ 2,388.00	\$ 1,888.00-	477.60
PJT 400							
10.5530	SCHOOL BREAKFAST PROGRAM	\$ 25,000.00	\$ 0.00	\$ 0.00	\$ 24,961.97	\$ 38.03	99.85
10.5550	NSLP COMBINED	\$ 105,000.00	\$ 0.00	\$ 0.00	\$ 101,172.01	\$ 3,827.99	96.35
1612040	LOCAL - SCHOOL FOOD - ACHS	\$ 45,000.00	\$ 0.00	\$ 0.00	\$ 52,544.40	\$ 7,544.40-	116.77
2402150	STATE - SCHOOL FOOD - ACHS	0.00	\$ 0.00	\$ 0.00	\$ 2,782.40	\$ 2,782.40-	100.00
<hr/>							
400		\$ 175,000.00	\$ 0.00	\$ 0.00	\$ 181,460.78	\$ 6,460.78-	103.69
PJT 403							
1612040	LOCAL - ALA CARTE/ADULT - ACHS	\$ 52,000.00	\$ 0.00	\$ 0.00	\$ 51,232.92	\$ 767.08	98.52
PJT 404							
1612040	LOCAL - REBATES - ACHS	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 1,007.98	\$ 1,492.02	40.32
PJT 405 INTEREST - ACHS FS							
1612040	LOCAL - INTEREST - ACHS	\$ 30.00	\$ 0.00	\$ 0.00	\$ 10.10	\$ 19.90	33.67
PJT 407							
1612040	LOCAL - CATER/OTHER - ACHS	\$ 12,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,500.00	0.00
PJT 409							
1612040	LOCAL - MISCELLANEOUS - ACHS	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 2,835.88	\$ 1,835.88-	283.59
<hr/>							
2	SCHOOL FOOD	\$ 1,075,000.00	\$ 0.00	\$ 2,109.89	\$ 864,827.43	\$ 210,172.57	80.45
FD 3 SCHOOL CAPITAL IMPROVEMENT FUND							
PJT 205							
5105010	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 222,887.99	\$ 0.00	\$ 0.00	\$ 100,000.00	\$ 122,887.99	44.87
FD 6 SCHOOL TEXTBOOK FUND							
PJT 000 NON CATEGORICAL							

APPOMATTOX COUNTY PUBLIC SCHOOLS
 FD-PJT-REV REVENUES SUMMARY REPORT
 for Fiscal Year 2016 (2015-2016 FISCAL YEAR)
 Posted Only Figures
 Executed By: jayne

Page: 5
 Date: 08/01/16
 Time: 14:35:24

Code	Description	Estimated Revenue	Est. Revenue For POST YEAR	Revenue For POST YEAR	Revenue YTD	Unrealized Balance	Percent Real
1612020	SPECIAL FEES FROM PUPILS: LOST TE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 83.29	\$ 83.29	100.00
5105000	TEXTBOOK - LOCAL	\$ 350,000.00	\$ 0.00	\$ 0.00	\$ 200,000.00	\$ 150,000.00	57.14
000	NON CATEGORICAL	\$ 350,000.00	\$ 0.00	\$ 0.00	\$ 200,083.29	\$ 149,916.71	57.17
6	SCHOOL TEXTBOOK FUND	\$ 350,000.00	\$ 0.00	\$ 0.00	\$ 200,083.29	\$ 149,916.71	57.17
FD 7 CARRY FORWARD FUNDS							
PJT 000 NON CATEGORICAL							
5105000	CARRY FORWARD ACCOUNT FUND - LOCA	\$ 175,788.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 175,788.00	0.00
GRAND TOTAL		\$ 22,122,458.99	\$ 0.00	\$ 66,478.16	\$ 15,683,365.66	\$ 6,439,093.33	70.89



COMMONWEALTH of VIRGINIA

Department of Alcoholic Beverage Control

COMMISSIONERS
JEFFREY L. PAINTER, CHAIRMAN
JUDITH G. NAPIER
HENRY L. MARSH, III

2901 HERMITAGE ROAD
P. O. BOX 27491
RICHMOND, VIRGINIA 23261
(804) 213-4400
FAX: (804) 213-4411
www.abc.virginia.gov

July 28, 2016

To Whom It May Concern:

This is to inform you that a retail application has been received from an establishment that is located in your city/county. The following is the basic information pertaining to the application:

License Number: 90661
Company Name: Wolfbane Productions
Trade Name: Wolfbane Productions
Address, City, State & Zip Code: 524 Country Club Rd, Appomattox VA 24522-3529
Type of Establishment: Food Concession
Type of License Applied For: Wine and Beer on Premises
Date of Receipt: 7/28/2016

You are receiving this email notification per Code 4.1-230-B which states:

"Except for applicants for wine shipper's, beer shipper's, wine and beer shipper's licenses, and delivery permits, the Board shall notify the local governing body of each license application through the county or city attorney or the chief law-enforcement officer of the locality. Local governing bodies shall submit objections to the granting of a license within 30 days of the filing of the application."

Please feel free to contact our office at (804)298-3759 if you have any questions, need any further information or wish to file any objections against the above listed application. Please be sure to reference the license number listed above.

Thank you,
David C Martey
David-Carl Martey
Licensing Technician
804-298-3759
david.martey@abc.virginia.gov

Virginia Association of Counties

Connecting County Governments since 1934



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Surry County

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Phyllis A. Errico, Esq., CAE

TO: County Board Chairs, County Administrators and County Managers

FROM: Amy Sales, CMP
Operations and Support Coordinator

DATE: July 25, 2016

SUBJECT: The Executive Mansion Request for Holiday Tree Ornaments

The Executive Mansion recently announced that the theme for its 2016 Holiday Tree will be "Home for the Holidays." VACo has been asked to assist in collecting ornaments from Virginia counties for the tree displayed in the mansion's ballroom.

Each locality is asked to submit one hand-crafted ornament that uniquely represents their community. The guidelines for making and submitting ornaments are attached.

The holiday tree will be on view to the public throughout the season and will be seen by thousands of visitors to the Executive Mansion. This project is a wonderful opportunity to celebrate what makes each Virginia county special.

What to do:

Step One:

Please assist VACo by letting us know by August 30, 2016, if you plan to participate. Simply e-mail asales@vaco.org with the subject line: "Yes! We're sending an ornament." In the body of the e-mail, please note the name of your county along with the contact person who will be coordinating the project.

Step Two:

Handmade ornaments must be submitted to VACo by November 1, 2016. They can be mailed to:

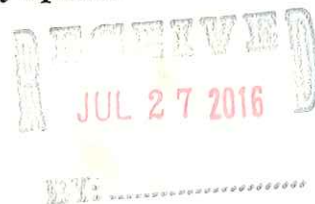
Virginia Association of Counties
ATTN: Amy Sales
1207 East Main Street, Suite 300
Richmond, VA 23219-3627

1207 E. Main St., Suite 300
Richmond, Va. 23219-3627

Phone: 804.788.6652
Fax: 804.788.0083

E-mail: mail@vaco.org
Web site: www.vaco.org

Show Virginia your local pride and holiday spirit!



Guidelines for “Home for the Holidays”

- Each participating locality is asked to submit one holiday ornament.
- The theme of the ornament is up to the locality; however, we suggest a depiction of some unique feature that is specific to it, such as an historic home, a noted person, a natural feature, an animal or plant from the region, etc.
- Examples of materials that could be used for creating the ornament include: clay, glass, shells, fabric, wood, found objects, objects from nature and agricultural items.
- Preferred size of the ornament should be no larger than 6”. Shape and material is the artist/artisan’s choice. The finished ornament should be sent along with the name of the locality and artist placed on the back or bottom of the ornament.
- The artist/artisan should reside in or near the locality. Ideas for where to find the artist: A college, a local arts society, wood workers organization, glass maker society, etc. As we may feature a children-themed tree in the future, we are asking that this year’s ornaments be created by adults (college-aged and above).
- **No purchased ornaments.** The exception might be a purchased holiday ball with a hand-painted scene of something in your community.
- **Deadline for submitting the ornament is November 1, 2016.**

We recognize that there will be questions and we welcome you to phone or email so that we can work with you on what we hope will be a fun and creative project that displays our pride in our Commonwealth. You are welcome to contact either the VACo or VML office, as appropriate; or you may email the Executive Mansion at: stacy.ellis@governor.virginia.gov.

The mansion will officially open for the holiday season the evening of the Capitol Tree Lighting. The tree will be available for viewing during our open house as well as during normal tour hours. For more detailed information on specific event dates and tour times, please visit our website at www.executivemansion.virginia.gov.

Appomattox County Board of Supervisors Remote Participation Policy

If a quorum is physically present at the primary or central meeting location to conduct a meeting of the Board of Supervisors or one of its committees, other members may attend and participate in such meetings from a remote location by telephone or other audio or video means, provided such attendance complies with the provisions of the Virginia Freedom of Information Act, (especially Section 2.2 Part B-3708.1CV) as amended from time to time and the Board adopts a Resolution to that effect. A member wishing to attend in this manner shall advise the clerk of the board a reasonable time before the start of the meeting so that the necessary equipment can be put in place. In deciding the issue of whether to allow remote participation, the Board shall be guided by the following:

Examples of emergencies include, but not limited to:

- _____ Flat tire on the way to the meeting, call in from cell phone at side of the road;
- _____ Traffic congestion or stoppage;
- _____ Personal, family or business emergency or
- _____ Blizzard, flood, or other sudden severe weather conditions that prevent travel to the meeting location.

Examples of personal matters include, but are not limited to:

- _____ Business trip;
- _____ Family trip; or
- _____ Scheduling conflicts.

NOTE: Sometime there may be overlap between emergencies and personal matters. As both are covered by the same procedure, the individual member may choose.

Examples regarding physical disabilities/medical condition:

- _____ Temporary hospitalization or confined to home;
- _____ Contagious illness; or
- _____ Any permanent physical disability that prevents travel to the meeting location.

NOTE: Electronic Participation is also available in situations where the Governor has declared a state of emergency as provided in Section 2.2-3708G. Code of Virginia.